

Check#	Date	Vendor	Address	Description	Amount
41826	7/18/2016	2M DATA SYSTEMS LLC	OREM UT 84057	16-17 BUDGET MANAGER ANNUAL UPDATE FEE	\$ 505.00
41827	7/18/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	ELECTRONIC SUPPLIES	\$ 64.06
41828	7/18/2016	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	3796 ALARM SERVICE- PANEL BATTERY	\$ 157.00
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 9.98
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	ETEKITY LASERGRIP 630 IR THERMOMETER	\$ 127.45
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-1TB HARD DRIVE AND CASES	\$ 116.97
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	WORKBOOK FOR NURSING ASSISTANT	\$ 57.55
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-1TB HARD DRIVE AND CASES	\$ 7.99
41829	7/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-360WEYB82V PROJECTION LAMP	\$ 24.88
41830	7/18/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	\$ 52.50
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	3394101 EPSON PRINTER	\$ 116.52
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	3845134 HP PRO DESK 600	\$ 1,508.20
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	3638818 HP MONITOR	\$ 239.38
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	3859218 HP ELITE ONE 800	\$ 2,880.76
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	3797260 4TB HARD DRIVE	\$ 125.77
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	2848306 LEXMARK MS810N	\$ 586.58
41831	7/18/2016	CDWG	CHICAGO IL 60675-1515	2882170 LEXMARK 521 BLACK CATRIDGE	\$ 256.10
41832	7/18/2016	COMPUTERS FOR KID'S	BOISE ID 83709	DESKTOP COMPUTERS	\$ 2,975.00
41833	7/18/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41833	7/18/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES - ADDITIONAL SERVICE	\$ 315.00
41834	7/18/2016	COWMAN SPEECH AND LANGUAGE SERVICE LLC	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41835	7/18/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	STT DONATION SHARE	\$ 785.00
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	WELDING 10/15 PROFIT SHARE	\$ 288.00
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	WELDING 12/15 PROFIT SHARE	\$ 129.00
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	WELDING 6/16 PROFIT SHARE	\$ 471.68
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	WELDING 1/16 PROFIT SHARE	\$ 305.00
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	WELDING 2/16 PROFIT SHARE	\$ 42.50
41836	7/18/2016	DORSEY KRISTINA	CALDWELL ID 83607	WELDING 11/15 PROFIT SHARE	\$ 120.00
41837	7/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUMMER FOOD	\$ 308.90
41837	7/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUMMER FOOD	\$ 364.02
41838	7/18/2016	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - MATH ANALYSIS PD	\$ 133.20
41839	7/18/2016	GALLIMAUFRIES	CALDWELL ID 83605	T282 SHINDAIWA T282 WEED TRIMMER	\$ 389.00
41839	7/18/2016	GALLIMAUFRIES	CALDWELL ID 83605	6 PACK OIL	\$ 13.95
41840	7/18/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	SUMMER FOOD SUPPLIES	\$ 173.29
41840	7/18/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	RETURNED ITEM	\$ (66.78)
41841	7/18/2016	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	Pure tone Audiometer Calibrations	\$ 195.00
41842	7/18/2016	HIBBS MARCY	WILDER ID 83676	CONTRACTED GENERAL ED PRESCHOOL	\$ 337.00
41843	7/18/2016	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITECTURAL SERVICES FOR RESIDENTIAL CONSTRU	\$ 6,200.00
41844	7/18/2016	IASBO	HAILEY ID 83333	16-17 MEMBERSHIP FEES	\$ 125.00
41845	7/18/2016	ICEMT LLC	NAMPA ID 83687	HCP CPR CARDS	\$ 66.00
41845	7/18/2016	ICEMT LLC	NAMPA ID 83687	HEART SAVER ADULT FA/CPR/AED CARD	\$ 66.00
41846	7/18/2016	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	16-17 POLICY UPDATE SERVICE	\$ 165.00
41846	7/18/2016	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	16-17 POLICY UPDATE SERVICE	\$ 165.00
41846	7/18/2016	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	16-17 POLICY UPDATE SERVICE	\$ 165.00
41847	7/18/2016	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	15-16 MEMBERSHIP DUES	\$ 16.50
41847	7/18/2016	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	15-16 MEMBERSHIP DUES	\$ 17.00
41847	7/18/2016	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	15-16 MEMBERSHIP DUES	\$ 16.50
41848	7/18/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAIDE ADMINISTRATION FEE	\$ 2,737.14
41849	7/18/2016	J & J MACHINERY	NOTUS ID 83656	FUEL FILTER POT	\$ 15.20
41849	7/18/2016	J & J MACHINERY	NOTUS ID 83656	FUEL FILTER	\$ 3.91
41849	7/18/2016	J & J MACHINERY	NOTUS ID 83656	O-RING	\$ 2.28
41850	7/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	56 MILES SHOP-BUS MAINT WESTERN MT. BUS NAMPA	\$ 16.03
41850	7/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	76 MILES ACADEMIC SUCCESS	\$ 21.37
41850	7/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	136 MILES SCIENCE-SUMMER SCHOOL	\$ 38.92
41850	7/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	FUEL FOR CANS	\$ 34.99
41850	7/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	3-PIZZA'S	\$ 42.79
41851	7/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	SUMMER MILK	\$ 74.36
41851	7/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	SUMMER MILK	\$ 16.99
41851	7/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	SUMMER MILK	\$ 57.88
41852	7/18/2016	MICRO CLEAN	NAMPA ID 83687	WZ001360 FLOOR FINISH SUPPLIES	\$ 732.55
41853	7/18/2016	MORETON & COMPANY- IDAHO	BOISE ID 83719	16-17 LIABILITY INSURANCE -ACADEMY	\$ 11,240.55
41853	7/18/2016	MORETON & COMPANY- IDAHO	BOISE ID 83719	16-17 LIABILITY INSURANCE -CTE	\$ 11,240.55
41853	7/18/2016	MORETON & COMPANY- IDAHO	BOISE ID 83719	16-17 LIABILITY INSURANCE -ADMIN	\$ 2,497.90
41853	7/18/2016	MORETON & COMPANY- IDAHO	BOISE ID 83719	236796 SAFESCHOOLS TRAINING RENEWAL	\$ 154.50
41854	7/18/2016	NORCO	BOISE ID 83715	REPAIRS - HARRIS 25-100-540	\$ 78.50
41854	7/18/2016	NORCO	BOISE ID 83715	GASES - CYLINDER RENT	\$ 4.92
41855	7/18/2016	OETC	SALEM OR 97301	OETC MEMBERSHIP	\$ 75.00
41856	7/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP564 BLACK AND COLOR	\$ 106.97
41856	7/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10A HP LASER JET 2300D INK	\$ 126.99
41856	7/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR BUSINESS MANAGER	\$ 26.91
41856	7/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	RETURNED SUPPLIES - COSSA ACADEMY	\$ (11.67)
41856	7/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR BUSINESS MANAGER	\$ 480.75
41857	7/18/2016	PEARSON ASSESSMENTS	CHICAGO IL 60693	RESTOCKING FEE - RETURNED ITEMS	\$ 45.35
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MCDONALD'S	\$ 19.62
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WAL-MART	\$ 43.78
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2746-066R01 PHILIPS HEART START ON-SITE AED	\$ 3,024.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 29.28
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PTE SUMMER CONF. BANQUET DINNER TICKET	\$ 35.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUPER 8 - ROLLAWAY - SPEC OLY	\$ 10.80

41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CREDIT	\$ (0.43)
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	RED LOBSTER CREDIT	\$ (4.49)
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MATTESON'S - PIZZA FOR AUTO/DIESEL MTG	\$ 37.70
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	EVENTBRITE CREDIT	\$ (155.00)
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	BOISE AQUARIUM- STUDENTS ENTRY FEE'S	\$ 65.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ADULT ENTRY FEE'S	\$ 40.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	C OF I-JEWETT AUDITORIUM FOR GRADUATION 2017	\$ 462.50
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	OFFICE ETC-SENT ONE BOX BACK TO PEARSON	\$ 22.15
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SUBWAY-AT RISK SYMPOSIUM LUNCH	\$ 30.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ED HELPER-SUBSCRIPTION TO ED HELPER.COM 1YR	\$ 39.98
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ENERSOUND- 20 CHANNEL PROGRAMMABLE DIGITAL REC	\$ 1,695.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MIC-300 PROFEDDIONAL HEADBAND MICROPHONE	\$ 69.50
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ENERSOINDT-500 FM MULTI-CHANNEL TRANSMITTER	\$ 449.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CARRYING CASE	\$ 279.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	AP6095 CALCITE TESTING CHIPS 15-PKG	\$ 7.45
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	AP6096 HULITE TESTING CHIPS 15-PKG	\$ 8.75
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 11.95
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	POST OFFICE-MAILED OUT CETIFIED. CONTRACT	\$ 226.45
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	POST OFFICE-CERT. MAIL TEACHER CONTRACT	\$ 6.47
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	JC MARKET	\$ 3.69
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	JC MARKET	\$ 11.09
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	KENTUCKY STATE FAIR	\$ 6.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	KENTUCKY STATE FAIR	\$ 18.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ARBY'S	\$ 4.62
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ARBY'S	\$ 13.87
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	RED LOBSTER	\$ 28.09
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	RED LOBSTER	\$ 84.28
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	WAFFLE HOUSE	\$ 10.27
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	WAFFLE HOUSE	\$ 30.82
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	FAMOUS DAVES	\$ 13.10
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	FAMOUS DAVES	\$ 39.31
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	DQ	\$ 6.47
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	DQ	\$ 19.44
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CRACKER BARREL	\$ 11.64
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CRACKER BARREL	\$ 34.92
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ARBY'S	\$ 8.22
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ARBY'S	\$ 24.67
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MCDONALD'S	\$ 8.47
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MCDONALD'S	\$ 6.53
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	PUERTO VALLARTA MEXICAN	\$ 10.61
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	PUERTP VALLARTA MEXICAN	\$ 31.86
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	JB'S PUB	\$ 11.12
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	JB'S PUB	\$ 33.38
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	KEM'S RESTAURANT	\$ 10.54
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	KEM'S RESTAURANT	\$ 31.65
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SUBWAY	\$ 10.56
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SUBWAY	\$ 31.68
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SUBWAY	\$ 9.26
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SUBWAY	\$ 27.79
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	HUCKS	\$ 12.50
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	HUCKS	\$ 37.50
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	HUCKS	\$ (31.00)
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	KY EXPO CENTER PARKING	\$ 8.00
41858	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	POST OFFICE- MEDICAID BILLING	\$ 13.45
41859	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	***VOID***	\$ -
41860	7/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	***VOID***	\$ -
41861	7/18/2016	SAFESCHOOLS	CINCINNATI	OH 45207	SAFE SCHOOLS ALERT SUBSCRIPTION	\$ 400.00
41861	7/18/2016	SAFESCHOOLS	CINCINNATI	OH 45207	SAFE SCHOOLS ALERT BULLYING REPORTING SYSTEM	\$ 400.00
41862	7/18/2016	SAFETY-KLEEN CORP	DALLAS	TX 75265-0509	PRODUCT SERVICE	\$ 381.37
41862	7/18/2016	SAFETY-KLEEN CORP	DALLAS	TX 75265-0509	PRODUCT SERVICE	\$ 381.37
41863	7/18/2016	SBI CONTRACTING INC	EAGLE	ID 83616	10"X7" INTERIOR ROOM SIGNS	\$ 310.00
41864	7/18/2016	LAURA VINCENT	NAMPA	ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41865	7/18/2016	STAPLES CREDIT PLAN	PHOENIX	AZ 85062-8004	SHIPPING	\$ 9.95
41865	7/18/2016	STAPLES CREDIT PLAN	PHOENIX	AZ 85062-8004	STAPLES- BOX OF 250 BUSSINESS CARDS	\$ 31.99
41865	7/18/2016	STAPLES CREDIT PLAN	PHOENIX	AZ 85062-8004	SHIPPING	\$ 9.95
41865	7/18/2016	STAPLES CREDIT PLAN	PHOENIX	AZ 85062-8004	SENTRY SAFE FIRE PROOF FILE CABINET	\$ 2,749.99
41865	7/18/2016	STAPLES CREDIT PLAN	PHOENIX	AZ 85062-8004	STAPLES-BOX OF 250 BUSSINESS CARDS	\$ 24.99
41866	7/18/2016	TAMCO	LOS ANGELES	CA 90084-4803	EQUIPMENT RENTAL - CTE	\$ 235.80
41866	7/18/2016	TAMCO	LOS ANGELES	CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41866	7/18/2016	TAMCO	LOS ANGELES	CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41867	7/18/2016	WESTMONICO	NAMPA	ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41867	7/18/2016	WESTMONICO	NAMPA	ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41867	7/18/2016	WESTMONICO	NAMPA	ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41868	7/18/2016	WILDER BUILDING CENTER	WILDER	ID 83676-0457	PARTS FOR SPRAYER	\$ 5.08
41869	7/18/2016	WITCO	CALDWELL	ID 83605-6509	NAME PLATES FOR STAFF	\$ 117.30
41870	7/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA 31999-0797	AFLAC - BENEFIT - 072016	\$ 88.40
41870	7/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA 31999-0797	AFLAC - BENEFIT (ACA) - 072016	\$ 190.45
41871	7/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK 73126-8805	AMERICAN FIDELITY - 072016	\$ 334.20
41871	7/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK 73126-8805	AMERICAN FIDELITY - 072016	\$ 227.75
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$ 219.90
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$ 2,338.16
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$ 9,235.59

41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 072016	\$	407.63
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS DENTAL - 072016	\$	14,742.83
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	439.79
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 072016	\$	190.07
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 072016	\$	439.79
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	734.40
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	87.25
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	130.39
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	174.03
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	3,858.13
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 072016	\$	307.85
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	610.85
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	2,611.72
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	304.06
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	174.52
41872	7/25/2016	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 072016	\$	439.79
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	1.74
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	0.58
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	5.22
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	1.74
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	0.59
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	0.57
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	8.70
41873	7/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 072016	\$	3.48
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	360.35
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	116.86
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	1,985.25
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	90.18
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	16.36
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	19.52
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	11.96
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	14.68
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	10.88
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	73.22
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	15.58
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	85.01
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	62.10
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	175.74
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	144.44
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	1,005.06
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	1,441.00
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	18.96
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	276.95
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	197.53
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	256.25
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	MEDICARE - 072016	\$	100.67
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	7,909.87
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	546.14
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	352.22
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	36.61
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	1,931.22
41874	7/25/2016	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 072016	\$	74.98
41875	7/25/2016	COSSA	GREENLEAF	ID 83626	***VOID***	\$	-
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 072016	\$	1.88
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 072016	\$	2.58
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	12,386.88
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	845.32
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	548.58
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	58.72
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	286.69
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	3,009.17
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	118.74
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	542.42
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	411.06
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	180.70
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	224.22
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	1,559.64
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	3,522.53
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	149.99
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	2,224.86
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	29.24
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	25.17
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	30.38
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	18.30
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	22.48
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	16.47
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	24.71
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	420.92
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	117.44
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	313.19
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	141.19
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$	152.80

41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072016	\$ 96.22
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 1,217.68
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 86.62
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 56.21
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 6.02
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 308.38
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 12.17
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 55.58
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 42.12
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 18.52
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 22.98
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 157.51
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 360.99
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 15.37
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 227.98
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 2.99
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 3.11
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 2.30
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 1.69
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 2.53
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 43.13
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 12.04
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 32.10
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 14.47
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 15.65
41876	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072016	\$ 9.86
41877	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41878	7/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 1.90
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 3.70
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 27.79
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 110.00
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.40
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 26.13
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.49
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 1.75
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.08
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.40
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 1.30
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 176.52
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.40
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 1.74
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 47.09
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.40
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 4.53
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 0.87
41879	7/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072016	\$ 6.11
Check#	Date	Vendor	Address	Description	Amount
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-19-16)	\$ 885.30
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-17-16 TO 5-19-16)	\$ 964.75
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-13-16)	\$ 1,554.95
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-12-16)	\$ 953.40
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-12-16)	\$ 635.60
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-19-16)	\$ 964.75
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-19-16)	\$ 635.60
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-19-16)	\$ 1,146.35
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-19-16)	\$ 1,589.00
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-19-16)	\$ 590.20
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (4-18-16)	\$ 90.80
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-12-16)	\$ 567.50
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-23-16 TO 5-25-16)	\$ 873.95
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-23-16 TO 5-26-16)	\$ 601.55
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-24-16 TO 5-26-16)	\$ 612.90
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-23-16 TO 5-26-16)	\$ 783.15
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-13-16)	\$ 454.00
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-12-16)	\$ 1,589.00
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-9-16 TO 5-12-16)	\$ 1,225.80
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-23-16 TO 5-26-16)	\$ 1,498.20
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-23-16 TO 5-25-16)	\$ 624.25
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-23-16 TO 5-26-16)	\$ 1,089.60
41880	8/15/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5-16-16 TO 5-20-16)	\$ 1,566.30
41881	8/15/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	20V POWERSUPPLY CAR CHARGER - ENGINEERING	\$ 19.95
41881	8/15/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	ELECTRONIC SUPPLIES	\$ 77.81
41881	8/15/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	ELECTRONIC SUPPLIES	\$ 28.96
41882	8/15/2016	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	QU4975 REPLACE FAILING RELIEF VALVE	\$ 315.00
41883	8/15/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41884	8/15/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	BOARD MEETING SUPPLIES	\$ 44.86
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - DV5 POWER CHARGER HP	\$ 7.76
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - DV5 REPLACEMENT BATTERY	\$ 28.97
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	2 - E6400 REPLACEMENT BATTERY	\$ 21.30
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - E6400 REPLACEMENT BATTERY	\$ 10.39
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - E6400 REPLACEMENT BATTERY	\$ 10.39

41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - E6400 REPLACEMENT BATTERY	\$ 10.05
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - 320GB HARD DRIVE 2.5 INCH	\$ 51.48
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - GALAXY S5 CASE	\$ 17.99
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - GALAXY S5 CASE	\$ 16.13
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.35
41885	8/15/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - E6400 REPLACEMENT BATTERY	\$ 12.08
41886	8/15/2016	BATES ZACK	GREENLEAF ID 83626	REIMBURSE NLSC EXPENSES	\$ 100.00
41887	8/15/2016	BAUER HEATING & COOLING	WILDER ID 83676	HVAC VRV 3A AIR CONDITIONER - REPAIRS	\$ 1,265.00
41887	8/15/2016	BAUER HEATING & COOLING	WILDER ID 83676	DIAGNOSE ORDER AND REPLACE AC LINE PARTS	\$ 489.00
41888	8/15/2016	BAUER MARK	HOMEDALE ID 83628	REIMBURSEMENT - SUMMER CONFERENCE MEALS	\$ 23.99
41888	8/15/2016	BAUER MARK	HOMEDALE ID 83628	REIMBURSEMENT - HARBOR FREIGHT TOOLS	\$ 154.41
41888	8/15/2016	BAUER MARK	HOMEDALE ID 83628	MILEAGE - SUMMER CONFERENCE	\$ 150.30
41889	8/15/2016	BECHTEL JOHN E.	WILDER ID 83676	REIMBURSE EMPLOYEE COMPUTER DUDUCTION	\$ 98.26
41890	8/15/2016	CDWG	CHICAGO IL 60675-1515	1 - DELL LATITUDE E5250 LAPTOP - MCSHERRY	\$ 728.17
41890	8/15/2016	CDWG	CHICAGO IL 60675-1515	1 - 2715152 APC SMARTUPS LCD UPS	\$ 376.38
41890	8/15/2016	CDWG	CHICAGO IL 60675-1515	1 - 3845134 HP PRO DESK 600 COMPUTER	\$ 688.27
41890	8/15/2016	CDWG	CHICAGO IL 60675-1515	CREDIT FOR 1 - 3845134 HP PRO DESK 600	\$ (754.10)
41891	8/15/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 284.06
41891	8/15/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 284.06
41891	8/15/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.12
41891	8/15/2016	CITY OF WILDER	WILDER ID 83676-0687	BUILDING TRADES SHED BUILDING PERMIT	\$ 1,824.49
41892	8/15/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41893	8/15/2016	COWMAN SPEECH AND LANGUAGE SERVICE LLC	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.96
41894	8/15/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41895	8/15/2016	FRED PRYOR SEMINARS	KANSAS CITY MO 64121-9468	PRY2664 CONCEPT DRAW OFFICE SUITE 3	\$ 399.00
41896	8/15/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	\$ 183.71
41896	8/15/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41896	8/15/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	\$ 40.81
41896	8/15/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - CTE	\$ 183.71
41897	8/15/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	TOOL FOR WELDING SHOP	\$ 439.34
41898	8/15/2016	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	15 YEARS DURYEE S.- WILLDEN J	\$ 37.50
41898	8/15/2016	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	25 YEARS HALL C.- PALUZZI B.- ROBINSON T.	\$ 75.00
41898	8/15/2016	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	25 YEARS HALL C.- PALUZZI B.- ROBINSON T.	\$ 75.00
41898	8/15/2016	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	25 YEARS HALL C.- PALUZZI B.- ROBINSON T.	\$ 75.00
41899	8/15/2016	HUDGENS KELLY	BOISE ID 83704	MILEAGE - SUMMER CONFERENCE	\$ 59.85
41899	8/15/2016	HUDGENS KELLY	BOISE ID 83704	REIMBURSEMENT - FOOD SUMMER CONFERENCE	\$ 17.98
41899	8/15/2016	HUDGENS KELLY	BOISE ID 83704	REIMBURSEMENT - FOOD SUMMER CONFERENCE	\$ 17.99
41899	8/15/2016	HUDGENS KELLY	BOISE ID 83704	MILEAGE - SUMMER CONFERENCE	\$ 59.85
41900	8/15/2016	HUGHES MICHELL	CALDWELL ID 83607	REIM - ORIENTATION TO VISUAL IMPAIRMENTS CONF.	\$ 145.77
41901	8/15/2016	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITECTURAL FEE'S - BUILDING TRADES SHOP	\$ 43.34
41902	8/15/2016	IASA	BOISE ID 83705-1501	16-17 IASA & IASEA MEMBERSHIP - D. ZIGARS	\$ 615.00
41902	8/15/2016	IASA	BOISE ID 83705-1501	16-17 IASA & ISSA MEMBERSHIP - H. NEVILL	\$ 430.00
41902	8/15/2016	IASA	BOISE ID 83705-1501	16-17 IASA MEMBERSHIP - G. HALE	\$ 680.00
41903	8/15/2016	ICEMT LLC	NAMPA ID 83687	BLS PROVIDER CARD FOR WILDER RURAL FIRE CLASS	\$ 24.00
41904	8/15/2016	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	WIA SERVICES	\$ 4,599.73
41904	8/15/2016	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	16-17 CIS ANNUAL CONTRACT MEMBERSHIP	\$ 150.00
41905	8/15/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 229.86
41905	8/15/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR CTE	\$ 1,034.38
41905	8/15/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 46.44
41905	8/15/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,034.38
41906	8/15/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	TOOLS FOR DIESEL PROGRAM	\$ 1,624.44
41907	8/15/2016	IDVILLE	GRAND RAPIDS MI 49512-9765	ID PRINTER DIAGNOSTIC & SERVICE REPAIR	\$ 58.50
41908	8/15/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 6.73
41908	8/15/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 30.33
41908	8/15/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 30.33
41909	8/15/2016	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	WALL COMPOSITE - CLASS OF 2016	\$ 75.00
41910	8/15/2016	GIOKAS KELLI A	MIDDLETON ID 83644	CONTRACTED STT - FIRST AID/CPR/AED TRAINING	\$ 180.00
41911	8/15/2016	MASTER EXCAVATION	MERIDIAN ID 83680	REPAIR GREASE TRAP PLUMBING	\$ 1,150.00
41912	8/15/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS - SUMMER OLYMPICS	\$ 49.50
41912	8/15/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR MAINTENANCE CAN'S	\$ 118.63
41912	8/15/2016	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA FOR FOUNDATION	\$ 25.43
41913	8/15/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	LESS AMOUNT ON HAND FROM TRUST ACCOUNT	\$ (448.00)
41913	8/15/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	16-17 LEGAL RETAINER	\$ 510.00
41914	8/15/2016	NEVILL HAROLD	NAMPA ID 83686	REIMBURSEMENT - CTE APPLICATION FEE S. SORRELL	\$ 75.00
41915	8/15/2016	NORCO	BOISE ID 83715	WELDING GASSES - CYLINDER RENTAL	\$ 5.08
41916	8/15/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	SHIPPING & HANDLING	\$ 53.00
41916	8/15/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	540-10600 TIP REPLACEMENT KIT	\$ 145.00
41916	8/15/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	340-00300 1 CASE PLASTIC MODLE BASES	\$ 135.00
41916	8/15/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	340-21208 OLIVE GREEN CARTRIDGE FOR BIG PRINTE	\$ 130.00
41916	8/15/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	340-21203 DARK GRAYCARTRIDGE FOR BIG PRINTER	\$ 130.00
41917	8/15/2016	ODYSSEYWARE	CHANDLER AZ 85226	16-17 ODYSSEYWARE ON-LINE LICENSE	\$ 8,500.00
41918	8/15/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	916460 ADDRESS LABELS AVERY 5260	\$ 13.30
41918	8/15/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - SPECIAL ED (HODGES)	\$ 77.07
41918	8/15/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10 - 4" 3 RING WHITE BINDERS	\$ 118.90
41918	8/15/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - SPECIAL ED (HODGES)	\$ 35.35
41919	8/15/2016	PASCALE AMANDA	PARMA ID 83660	REIMBURSE EMPLOYEE COMPUTER DEDUCTION	\$ 17.34
41920	8/15/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	16-17 POWERSCHOOL SUBSCRIPTION - ACADEMY	\$ 1,538.64
41920	8/15/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	16-17 POWERSCHOOL SUBSCRIPTION - CTE	\$ 1,538.64
41920	8/15/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	16-17 POWERSCHOOL SUBSCRIPTION - ADMIN/SE	\$ 341.92
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUPPLIES FOR SECOND CHANCE CHOICES OPEN HOUSE	\$ 75.79
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAILING FOR MEDICAID	\$ 6.45
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE - 3 - ROLLS OF STAMPS	\$ 141.00

41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OFFICE ETC-SEND ID PRINTER OFF TO BE FIXED	\$ 29.82
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 20.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LIGHTBULBS.COM 23 - VARIOUS LED LIGHT BULBS	\$ 385.50
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KIRBY 2 NIGHTS	\$ 278.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LIGHTBULBS.COM 11 - 54W/LED/HID/500K/100-2	\$ 990.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	20 - SA09391 22W/LED/HID/500K/100-277V9391	\$ 1,312.80
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8 - 78 SKPT 12LED30E26/12WLED POST TOP 3000K	\$ 454.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 20.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUPPLIES FOR SECOND CHANCE CHOICES OPEN HOUSE	\$ 75.79
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BAUER 2 NIGHTS	\$ 278.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SCHLEICHER 2 NIGHTS	\$ 278.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MONTANA 2 NIGHTS	\$ 278.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HUDGENS 1 NIGHT	\$ 139.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HUDGENS 1 NIGHT	\$ 139.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RAY 2 NIGHTS	\$ 278.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SMITH 2 NIGHTS	\$ 278.00
41921	8/15/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CTE TEACHER DINNER - 2016 CTE SUMMER CONFERENC	\$ 58.99
41922	8/15/2016	REGION III SUPERINTENDENTS ASS	WEISER ID 83672	16-17 REGION III ASSOCIATION DUES	\$ 25.00
41923	8/15/2016	RODDA PAINT	PASADENA CA 91185-4425	PAINTING SUPPLIES FOR ACADEMY/CAFETERIA WALLS	\$ 51.83
41923	8/15/2016	RODDA PAINT	PASADENA CA 91185-4425	PAINTING SUPPLIES FOR ACADEMY/CAFETERIA WALLS	\$ 89.27
41923	8/15/2016	RODDA PAINT	PASADENA CA 91185-4425	PAINT & PAINTING SUPPLIES FOR ACADEMY/CAFETERI	\$ 730.86
41924	8/15/2016	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.37
41925	8/15/2016	TAMCO	LOS ANGELES CA 90084-4803	PHONE EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41925	8/15/2016	TAMCO	LOS ANGELES CA 90084-4803	PHONE EQUIPMENT RENTAL - ADMIN	\$ 52.40
41925	8/15/2016	TAMCO	LOS ANGELES CA 90084-4803	PHONE EQUIPMENT RENTAL - CTE	\$ 235.80
41926	8/15/2016	TROXELL	PHOENIX AZ 850404810	SCHOOL ASSET MANAGER ANNUAL LICENSE & SETUP FE	\$ 1,166.40
41926	8/15/2016	TROXELL	PHOENIX AZ 850404810	SCHOOL ASSET MANAGER ANNUAL LICENSE & SETUP FE	\$ 259.20
41926	8/15/2016	TROXELL	PHOENIX AZ 850404810	SCHOOL ASSET MANAGER ANNUAL LICENSE & SETUP FE	\$ 1,166.40
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 53.00
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 53.00
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 53.00
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 53.00
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 71.65
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 53.00
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 53.00
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	NEW LINE SET UP FOR PRINCIPAL/CTE COORDINATOR	\$ 26.23
41927	8/15/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41928	8/15/2016	WEB DESIGN CENTER	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
41929	8/15/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41929	8/15/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41929	8/15/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41930	8/15/2016	WHYTRY LLC	PROVO UT 84604	16-17 WHYTRY ONLINE CURRICULUM SUBSCRIPTION	\$ 99.00
41931	8/15/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	GROUND MATERIALS & SUPPLIES	\$ 55.76
41932	8/15/2016	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	NURSING SERVICES	\$ 5,005.07
41933	8/15/2016	WITCO	CALDWELL ID 83605-6509	5 - BLACK 10 X 2 OFFICE NAME PLATES	\$ 50.00
41933	8/15/2016	WITCO	CALDWELL ID 83605-6509	5 - GOLD PLATE OFFICE DOOR NAME PLATES	\$ 69.75
41934	8/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 082016	\$ 88.40
41934	8/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 082016	\$ 190.45
41935	8/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082016	\$ 334.20
41935	8/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082016	\$ 227.75
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 3,805.68
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 439.79
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 082016	\$ 14,825.34
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 87.25
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 734.40
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 610.85
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 307.85
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 174.03
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 45.49
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 208.90
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 219.90
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 2,341.04
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 50.25
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 9,235.59
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 439.79
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 2,594.60
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 174.52
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 304.06
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082016	\$ 407.63
41936	8/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082016	\$ 439.79
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 0.87
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 8.70
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 1.46
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 0.57
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 3.48
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 0.58
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 5.22
41937	8/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 082016	\$ 1.74
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 1,985.26

41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 116.34
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 220.23
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 197.53
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 73.22
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 10.76
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 16.36
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 85.03
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 256.28
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 75.77
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 18.88
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 360.35
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 11.58
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 276.93
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 1,390.98
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 74.99
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 1,811.62
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 14.65
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 11.96
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 19.55
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 15.58
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 36.61
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 352.23
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 546.14
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 28.31
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 90.18
41938	8/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082016	\$ 7,540.41
41938	8/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 082016	\$ 1,018.34
41939	8/25/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 2.99
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 149.99
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 12.04
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 43.13
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 2.53
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 2.60
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 1.39
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 1.88
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 2.58
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 15.37
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 220.25
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 117.44
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 420.92
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 24.71
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 16.48
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 22.49
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 18.31
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 30.39
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 25.17
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 29.27
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 2,149.51
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 3.11
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 43.48
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 4.45
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 1,579.44
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 159.54
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 180.70
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 336.34
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 18.52
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 34.47
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 123.61
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 19.78
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 2.03
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 2,832.08
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 118.74
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 542.42
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 411.06
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 290.22
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 12.17
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 55.58
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 42.12
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 11,844.29
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 845.32
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 548.58
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 58.72
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 1,162.05
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 86.62
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 56.21
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 6.02
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 32.10
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 313.19
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 14.47
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 141.19
41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082016	\$ 3,522.58

41940	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082016	\$ 361.00
41941	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41942	8/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 2.20
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 5.90
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 2.09
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 4.08
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 1.75
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 4.40
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 25.96
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 4.40
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 110.00
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 4.49
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 46.56
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 1.74
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 4.53
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 6.11
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 27.82
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 0.50
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 177.35
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 4.40
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 0.87
41943	8/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082016	\$ 0.45
Check#	Date	Vendor	Address	Description	Amount
41944	9/19/2016	2M DATA SYSTEMS LLC	OREM UT 84057	16-17 PHONE SUPPORT - BUDGET & PAYROLL SYSTEMS	\$ 520.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	3 - TVI 2MP ONIX CAMERAS	\$ 246.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -32CHANNEL HYB DVR	\$ 1,499.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -WIRELESS NETWORK POE/MOUNT/KIT	\$ 200.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -HEAT SINK COMPOUND	\$ 13.75
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	2 -FINE BRAID SUPER WICK	\$ 7.90
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	2 -EXTRA POWERFUL DESOLDERING PUMP	\$ 8.90
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -METRONOME KIT	\$ 10.95
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -LED RUNNING LIGHT	\$ 11.45
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -QUIZ TABLE	\$ 10.95
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	96 -C BATTERIES	\$ 95.04
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	144 -AAA BATTERIES	\$ 69.12
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	96 -D BATTERIES	\$ 100.80
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	192 - AA BATTERIES	\$ 92.16
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -HDMI CABLE	\$ 12.95
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -TVI DOORJAM CAMERA CUSTOM	\$ 119.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	3.5 HRS LABOR - WIRE/HOOKUP/INSTALL	\$ 192.50
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	4 -BULK CABLE ENDS	\$ 8.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	300FT -BULK WIRE	\$ 54.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -FUSED POWER SUPPLY	\$ 98.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -ATS MIC SURV	\$ 119.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -DOOR INTERCOM/2 MONITOR SYSTEM	\$ 1,450.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -12VDC POWER SUPPLY	\$ 98.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	300 -WIRE BULK VID POWER	\$ 108.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-C5Y45FF	\$ 4.95
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -STEREV	\$ 2.99
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	2 -MK102 VELMAN	\$ 8.50
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -MK106 METRONOME	\$ 10.50
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -MK107 LED RUNLITE	\$ 10.50
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	6 -CABLE ENDS BULK	\$ 12.00
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	10 -FLASHING LED KIT VELLEMAN	\$ 46.50
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	10.5 HRS LABOR - WIRE/HOOKUP/INSTALL	\$ 577.50
41945	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	-1 -NVR 8POE ONIX	\$ (859.00)
41946	9/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	***VOID***	\$ -
41947	9/19/2016	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	1 -10EA TRAINING FIRE EXTINGUISHERS	\$ 80.00
41948	9/19/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41949	9/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	CULINARY ARTS - COOKING LAB FOOD	\$ 27.53
41949	9/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	ORIENTATION BREAKFAST - STAFF DEVELOPMENT	\$ 40.09
41949	9/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	COSSA ACADEMY ORIENTATION SUPPLIES	\$ 17.45
41949	9/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	ORIENTATION BREAKFAST - STAFF DEVELOPMENT	\$ 40.09
41949	9/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	CTE ORIENTATION SUPPLIES	\$ 17.45
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 11.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 -DVD AND VHS COMBO PLAYER	\$ 99.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-GIGABYTE AMD RADEON R7 240 GDD GRAPHICS CARD	\$ 59.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 4572 VALVE SPRING COMPRESSOR	\$ 27.05
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 4572 VALVE SPRING COMPRESSOR	\$ 27.06
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 25025 26 BLADE MASTER FEELER GAUGE	\$ 2.77
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 25025 26 BLADE MASTER FEELER GAUGE	\$ 2.78
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 DR. METER 6" DIGITAL CALIPER	\$ 9.24
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 DR. METER 6" DIGITAL CALIPER	\$ 9.23
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 BAZIC 1" 3 RING BINDER (CASE IF 48)	\$ 30.75
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2 BAZIC 1" 3 RING BINDER (CASE IF 48)	\$ 30.74
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 -1602CLD LEONARDO R3 STARTER KIT	\$ 54.00
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-PRESSURE SWITCH FOR AIR COMPRESSOR	\$ 49.69
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 -S2TB XBOX ONE S2TB CONSOLE	\$ 399.00
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2-CREATIVE GIGAWORKS T20 SERIES 11 MULTIMEDI	\$ 45.00
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98

41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 - BUILDING THE WORLD'S GREATEST WKBK	\$ 12.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 79.80
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	20 -BUILDING THE WORLD'S GREASTEST H.S.	\$ 472.20
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.85
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1 -MONTHLY PLANNER	\$ 9.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 0.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 5.77
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 3.47
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 0.88
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 0.89
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-HP 350 G1 NTBK LAPTOP (L. NELSON MARSING)	\$ 479.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-HP 280 G1 COMPUTER (M. SEWELL-DEWEY MARSING)	\$ 389.96
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 7.80
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 9.96
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 0.88
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON REFUND	\$ (4.97)
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2- WIRELESS MOBILE MOUSE	\$ 8.97
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2- WIRELESS MOBILE MOUSE	\$ 8.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1/2-CREATIVE GIGAWORKS T20 SERIES 11 MULTIMEDI	\$ 44.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 0.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 0.88
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 5.85
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 5.20
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 5.79
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 3.49
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 0.98
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 0.90
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 5.29
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1418066095 NURSING ASSISTANT WORK BOOKS	\$ 5.50
41950	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41951	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41952	9/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41953	9/19/2016	AMSTERDAM PRINTING & LITHO	AMSTERDAM NY 12010	SHIPPING	\$ 22.55
41953	9/19/2016	AMSTERDAM PRINTING & LITHO	AMSTERDAM NY 12010	30352 ACADEMIC REFILLS	\$ 19.20
41954	9/19/2016	BAR XL LLC	CALDWELL ID 83606	1- EXTERIOR LED LIGHTING INSTALLATION	\$ 800.00
41954	9/19/2016	BAR XL LLC	CALDWELL ID 83606	1- ELECTRICAL & LIGHTING RANGE CIRCUITS	\$ 1,821.00
41955	9/19/2016	BATTERY SYSTEMS	GARDEN GROVE CA 92841-2909	20 - 4112 UB 645 6VOLT EMER LIGHT BATTERIES	\$ 125.80
41956	9/19/2016	BAUER HEATING & COOLING	WILDER ID 83676	MODULAR HVAC UNIT REPAIRS	\$ 643.00
41957	9/19/2016	BENNETT BRANDY	MARSING ID 83639	MILEAGE - DRUG/ALCOHOL CONFERENCE	\$ 66.60
41958	9/19/2016	BERG DIANE	CALDWELL ID 83607	MILEAGE - AUGUST 2016	\$ 9.45
41959	9/19/2016	BEST BUY GOV/ED LLC	DALLAS TX 75373-1247	RICOH THETA S DIGITAL CAMERA BLACK	\$ 349.99
41960	9/19/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 195.71
41960	9/19/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 53.24
41960	9/19/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 53.23
41960	9/19/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 53.24
41961	9/19/2016	CANYON HONDA	NAMPA ID 83651	4 -ATV TIRES	\$ 355.66
41961	9/19/2016	CANYON HONDA	NAMPA ID 83651	DISCOUNT	\$ (6.26)
41962	9/19/2016	CEC	BALTIMORE MD 21279-0026	1-CEC CONFERENCE REG. - C. IADEROSA	\$ 200.00
41963	9/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 284.06
41963	9/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.12
41963	9/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 284.06
41964	9/19/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	** VOID **	\$ -
41965	9/19/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41965	9/19/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41965	9/19/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES - ADDITIONAL SERVICE FEES	\$ 437.50
41966	9/19/2016	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SERVICE CALL - 2.25 LABOR HRS	\$ 191.25
41967	9/19/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41968	9/19/2016	CREATE 2 COMMUNICATE LLC.		CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
41969	9/19/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - AUGUST 2016	\$ 40.05
41970	9/19/2016	DORSEY KRISTINA	CALDWELL ID 83607	STT PROFIT SHARE - FITNESS 1/5/16 TO 5/12/16	\$ 207.75
41970	9/19/2016	DORSEY KRISTINA	CALDWELL ID 83607	STT PROFIT SHARE - FITNESS 9/15/15 TO 12/17/15	\$ 11.50
41971	9/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 746.92
41971	9/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 896.50
41971	9/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 279.93
41972	9/19/2016	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - CTE SUMMER CONFERENCE	\$ 182.70
41973	9/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 181.51
41973	9/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 40.33
41973	9/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00

41973	9/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 181.51
41974	9/19/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - AUGUST 2016	\$ 48.60
41975	9/19/2016	GRAZING H LLC	HOMEDALE ID 83628	PIZZA - ORIENTATION STAFF DEVELOPEMENT	\$ 84.77
41975	9/19/2016	GRAZING H LLC	HOMEDALE ID 83628	PIZZA - ORIENTATION STAFF DEVELOPEMENT	\$ 84.77
41976	9/19/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - AUGUST 2016	\$ 78.75
41977	9/19/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - AUGUST 2016	\$ 40.95
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1651164 CONNERS PARENT SPANISH	\$ 65.00
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	\$ 117.09
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1651153 CONNERS LONG DSMS	\$ 329.00
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1048396 CONNERS CBRS PARENT	\$ 60.00
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	922943 SIB-R	\$ 96.00
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1048397 CONNERS CBRS PARENT SPANISH	\$ 60.00
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1651112 CONNERS PARENT	\$ 65.00
41978	9/19/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1625451 WJ-IV COGNITIVE PROTOCOLS	\$ 495.75
41979	9/19/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - AUGUST 2016	\$ 43.20
41980	9/19/2016	IASA	BOISE ID 83705-1501	REGIONAL LAW SEMINAR - G. HALE	\$ 25.00
41981	9/19/2016	ICEMT LLC	NAMPA ID 83687	10 -HS ADULT FA/CPR HEARTSAVER ADULT FA/AED	\$ 60.00
41981	9/19/2016	ICEMT LLC	NAMPA ID 83687	10 -HS ADULT FA/CPR HEARTSAVER ADULT FA/AED	\$ 60.00
41982	9/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 18.92
41982	9/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,324.33
41982	9/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,324.33
41982	9/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 294.25
41983	9/19/2016	IDAHO SCHOOL PSYCHOLOGIST	IDAHO FALLS ID 83401	1-ISPA CONFERENCE JOETTA FULGENZI	\$ 170.00
41983	9/19/2016	IDAHO SCHOOL PSYCHOLOGIST	IDAHO FALLS ID 83401	1-ISPA CONFERENCE YOLANDA DELEON	\$ 170.00
41983	9/19/2016	IDAHO SCHOOL PSYCHOLOGIST	IDAHO FALLS ID 83401	1- ISPA CONFERENCE VICKY BARENETT	\$ 170.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - C. BOICE (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - D. BERG (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. BALLOU (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - M. GIOKAS (VOLUNTEER)	\$ 30.75
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - R. COLLINS (VOLUNTEER)	\$ 30.75
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. WARD (VOLUNTEER)	\$ 30.75
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - L. STOCKETT (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - N. SORRELL (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - A. SORRELL (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - M. SMITH (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - S. PACKER (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - M. LEWERENZE (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - G. HALE (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. GRIMALDO (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - T. EUBANKS (REGULAR)	\$ 32.00
41984	9/19/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - M. CARNES (REGULAR)	\$ 32.00
41985	9/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 33.04
41985	9/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 7.33
41985	9/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 33.04
41986	9/19/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEE	\$ 8,260.98
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	3 BOXES - AL1 ETHOH PADS (BOX OF 200)	\$ 5.88
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 - SG3000XL ADC PROSPHYG 775 BLOOD PRESSURE U	\$ 18.14
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 - SG3000XL ADC PROSPHYG 775 BLOOD PRESSURE U	\$ 18.14
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 - SG3000SA ADC PROSPHYG 775 BLOOD PRESSURE U	\$ 14.19
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	3 - SG3000 ADC PROSPHYG 775 BLOOD PRESSURE UNI	\$ 42.57
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 - PO7088 DYNAREX FINGER PULSE OXIMETER	\$ 42.11
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	3 BOXES - AL1 ETOH PADS (BOX OF 200)	\$ 5.88
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 BOX GL296L NITRILE EXAM GLOVE LARGE	\$ 7.50
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	2 BOXES GL296M NITRILE EXAM GLOVE MEDIUM (BOX	\$ 15.00
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	2 BOXES GL296S NITRILE EXAM GLOVE SMALL (BOX	\$ 15.00
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 BOX - TH112 NEXTEMP THERMOMETERS SINGLE-USE	\$ 13.38
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	5 ST612-BLK ADSCOPE 612 ADSCOPE LITE STEHOSCOPI	\$ 193.30
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 - SG3000SA ADC PROSPHYG 775 BLOOD PRESSURE U	\$ 14.19
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	5 - SG3000 ADC PROSPHYG 775 BLOOD PRESSURE UN	\$ 70.95
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 - PO7088 DYNAREX FINGER PULSE OXIMETER	\$ 42.11
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 BOX - GL296M NITRILE EXAM GLOVE MEDIUM (BOX	\$ 15.00
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 BOX - GL296S NITRILE EXAM GLOVE SMALL (BOX	\$ 30.00
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1 BOX - GL296XS NITRILE EXAM GLOVE X-SMALL (B	\$ 7.50
41987	9/19/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	1BOX - TH112 NEXTEMP THERMOMETERS SINGLE USE	\$ 13.38
41988	9/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	TAX	\$ 145.01
41988	9/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	3 - FRIGIDAIR 5.3 CU-FT ELECTRIC RANGES	\$ 1,137.15
41988	9/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	3 -FRIGIDAIRE WALL-MOUNTED RANGE HOODS	\$ 1,279.65
41988	9/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	TAX REFUND	\$ (145.01)
41989	9/19/2016	M2 AUTOMATION &CONTROL SERVICE	GARDEN CITY ID 83714	MOVED CULINARY AUDIO VIDEO DATA PHO	\$ 766.50
41990	9/19/2016	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	MAPCON CMMS ANNUAL RENEWAL	\$ 480.00
41991	9/19/2016	MARSHALL INDUSTRIES	NAMPA ID 83686	1- REPLACE POWER SUPPLY ON ICS SYSTEM	\$ 155.11
41992	9/19/2016	MARTI NATALIE	MERIDIAN ID 83642	1-SPEAKER FEE PRESENTATION FOR "AT RISK SYMPOS	\$ 288.00
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.14
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.11
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR 2 AUTO TRAINING VEHICLES	\$ 10.50
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.27
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.28
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.13
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-INVOICE 141757 GAS FOR CANS AND PICKUP	\$ 90.80
41993	9/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.12
41994	9/19/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	480 - MILK (144 WHITE & 336 CHOCOLATE)	\$ 87.10
41994	9/19/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILK (144 WHITE & 384 CHOCOLATE)	\$ 95.83

41994	9/19/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	820 - MILK (240 WHITE & 580 CHOCOLATE)	\$ 148.80
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	4 -BRULIN #4 TG BLUE GLASS 1/2 GAL	\$ 85.44
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	4 -RID'Z ODOR DESERT RAIN GALLON CONCENTRATE	\$ 79.04
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	8 -LIVI SELECT 21545 TOILET PAPER 500 SH/ROLL	\$ 387.68
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	12 - RENATURE KRAFT TOWELS -8"X800" 6 ROLLS/CS	\$ 347.40
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	12 -BRULIN #3 MAXIMA 2561/2 GALLON	\$ 250.44
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	4 -BRULIN TG NEUTRAL CLEANER SC1/2 GALLON	\$ 94.64
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	3 -DISP - SAN JAMAR VER TP DISPENSERS	\$ 69.12
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	3 -WC005328 AUTO CUT PAPER TOWEL DISPENSERS	\$ 189.33
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	25 -CLEANING RAGS - WHITE TERRY	\$ 13.75
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	10 -32 OZ SPRAY BOTTLE	\$ 6.00
41995	9/19/2016	MICRO CLEAN	NAMPA ID 83687	10 -TRIGGER - RED/WHITE	\$ 7.50
41996	9/19/2016	MITCHELL1	CHICAGO IL 60680-4257	1/2 OF MITCHELL PRO DEMAND ONLINE VEHICLE SERV	\$ 549.50
41996	9/19/2016	MITCHELL1	CHICAGO IL 60680-4257	1/2 OF MITCHELL PRO DEMAND ONLINE VEHICLE SERV	\$ 549.50
41997	9/19/2016	MONTANA JOHN	CALDWELL ID 83605	MILEAGE - SUMMER CONFERENCE	\$ 135.90
41998	9/19/2016	MOUNTAIN VIEW ENGINEERING		1-STRUCTURAL DRAWINGS FOR BLDG TRADES SHED	\$ 450.00
41999	9/19/2016	NOE CONSTRUCTION INC	PARMA ID 83660	GRAVEL FOR PLANTER AREAS	\$ 1,454.37
42000	9/19/2016	NORCO	BOISE ID 83715	30-BLACK STALLION STICK WELDING GLOVES (NS)	\$ 250.00
42000	9/19/2016	NORCO	BOISE ID 83715	50-TREGASKISS HD 035 CONTACT TIP	\$ 62.80
42000	9/19/2016	NORCO	BOISE ID 83715	30-TWECO CONTACT TIPS	\$ 27.90
42000	9/19/2016	NORCO	BOISE ID 83715	20-CONTACT TIP .045	\$ 17.00
42000	9/19/2016	NORCO	BOISE ID 83715	1-NOZ/INS BRASS 400A	\$ 7.74
42000	9/19/2016	NORCO	BOISE ID 83715	2-ROUND SOAPSTONE 144/BX	\$ 22.80
42000	9/19/2016	NORCO	BOISE ID 83715	1 - GAS HANDLING CHARGE	\$ 7.50
42000	9/19/2016	NORCO	BOISE ID 83715	10-COLLETT 3/32 (10N24) OLD # 3C332	\$ 5.13
42000	9/19/2016	NORCO	BOISE ID 83715	6- MILLER NOZZLE ADAPTER	\$ 42.90
42000	9/19/2016	NORCO	BOISE ID 83715	5-COLLET BODY 3/32 (10N32) OLD #3CB332	\$ 5.47
42000	9/19/2016	NORCO	BOISE ID 83715	40-SHIELDED NOZZLE FOR POWERMAX 45	\$ 154.40
42000	9/19/2016	NORCO	BOISE ID 83715	100-MILLER 035 CONTACT TIP	\$ 107.00
42000	9/19/2016	NORCO	BOISE ID 83715	50-WP332X7 3/32X7" PURE TUNGSTEN	\$ 112.00
42000	9/19/2016	NORCO	BOISE ID 83715	50-WT332X7 3/32X7" GROUND 2% THORIATED TUNGSTE	\$ 110.25
42000	9/19/2016	NORCO	BOISE ID 83715	5- MILLER NOZZLE	\$ 76.25
42000	9/19/2016	NORCO	BOISE ID 83715	1-T 2% OXYGEN/8% CO2?90% ARGON MIX	\$ 54.15
42000	9/19/2016	NORCO	BOISE ID 83715	2-S 25% CARBON DIOXIDE/75% ARGON	\$ 83.52
42000	9/19/2016	NORCO	BOISE ID 83715	1-K OXYGEN	\$ 21.77
42000	9/19/2016	NORCO	BOISE ID 83715	WELDING GASSES - CYLINDER RENTAL FEES	\$ 5.08
42000	9/19/2016	NORCO	BOISE ID 83715	2-WS ACETYLENE	\$ 75.21
42000	9/19/2016	NORCO	BOISE ID 83715	15-ATLAS CONE & CHISEL (VERTICAL)	\$ 88.65
42000	9/19/2016	NORCO	BOISE ID 83715	1-ARC ARMOR LARGE COMBO WELDING JACKET	\$ 80.27
42000	9/19/2016	NORCO	BOISE ID 83715	3-3Z' MEDIUM DISC PAD	\$ 48.44
42000	9/19/2016	NORCO	BOISE ID 83715	2-HELMET CLASSIC SERIES VS BLACK	\$ 181.03
42000	9/19/2016	NORCO	BOISE ID 83715	24-16X1/8X1 CUT-OFF WHEEL	\$ 260.40
42000	9/19/2016	NORCO	BOISE ID 83715	30-6" X 1/4" GRINDING WHEEL	\$ 134.70
42000	9/19/2016	NORCO	BOISE ID 83715	15-4 ROW SCRATCH BRUSH	\$ 42.77
42000	9/19/2016	NORCO	BOISE ID 83715	20-BLACK STALLION STICK WELDING GLOVE	\$ 166.00
42000	9/19/2016	NORCO	BOISE ID 83715	100-4-1/2 X 1/4 X 78 NORTON GEMINI MINI DISC	\$ 153.00
42000	9/19/2016	NORCO	BOISE ID 83715	5-STRIKER SINGLE FLINT ROUND 10/BX	\$ 7.45
42000	9/19/2016	NORCO	BOISE ID 83715	40-ELECTRODE FOR POWERMAX 45	\$ 273.60
42000	9/19/2016	NORCO	BOISE ID 83715	4-RENEWALS SINGEL FLINT ROUND 5/PK 50PK/BX	\$ 3.36
42000	9/19/2016	NORCO	BOISE ID 83715	352 - ER70S-6 SOLID WIRE .035X44#	\$ 397.76
42000	9/19/2016	NORCO	BOISE ID 83715	36-ALAIR CLEAR LENS TEMPLES SAFETY GLASSES	\$ 34.56
42000	9/19/2016	NORCO	BOISE ID 83715	25-3" ROLOC 50 GRIT SANDING DISC	\$ 35.32
42000	9/19/2016	NORCO	BOISE ID 83715	8-MILLER CONTACT TIP ADAPTOR	\$ 57.20
42001	9/19/2016	NORCO	BOISE ID 83715	***VOID***	\$ -
42002	9/19/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	MATERIALS & SUPPLIES TO FIX BRAKES ON INTRO VA	\$ 35.83
42002	9/19/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	MATERIALS & SUPPLIES TO FIX BRAKES ON INTRO VA	\$ 35.83
42003	9/19/2016	OETC	SALEM OR 97301	2 -MICROSOFT LICENSES (L NELSON & M SEWELL)	\$ 106.40
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	242745 12" NON SHATTER PLASTIC RULER	\$ 10.45
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	242745 12" NON SHATTER PLASTIC RULER	\$ 10.45
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - CHAIR 9000 SERIES MIDBK 510830	\$ 264.30
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2 BOXES -1378954 PUSH PINS (25OCT)	\$ 3.80
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1381924 MESH 5-TIER TRAY	\$ 27.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1386775 MESH STACKED 3-TIER TRAY	\$ 54.98
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	712396 BLACK INK FOR 252I EPSON	\$ 17.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	712729 CYAN INK FOR 252I EPSON	\$ 12.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	712774 MAGENTA INK FOR 252I EPSON	\$ 11.69
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	713674 YELLOW INK FOR 252I EPSON	\$ 11.69
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 -159261MAGIC CARD TAPE 1"X10'	\$ 9.49
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 833263 BLUE PAINTERS TAPE 1"X60'	\$ 5.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 -94321 MOBILE FILE CABINET	\$ 74.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	RETURN - 289757 DESK CHAIR	\$ (119.99)
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - TN-450 DRUM FOR PRINTER	\$ 64.01
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	308957 LARGE BINDER CLIPS	\$ 4.59
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	825190 MED BINDER CLIPS	\$ 21.12
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	560394 SMALL BINDER CLIPS	\$ 3.03
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	839935 STAPLERS	\$ 13.50
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	344734 STAPLE REMOVERS	\$ 0.87
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	810929 BOXES HANGING FILE FOLDERS	\$ 10.58
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	255722 3 HOLE PUNCH	\$ 6.79
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	768490 HANGING FOLDER FRAME	\$ 89.94
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	688616 GREEN PENS	\$ 24.93
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	986048 FLIP CHART ORGANIZATION FILE	\$ 84.34

42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	579736 PURPLE PENS	\$ 12.66
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	389517 3 HOLE PUNCH	\$ 10.17
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	136159 SAFETY PINS	\$ 2.49
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	839935 STAPLERS	\$ 27.00
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 970568 TN-350 BROTHER TONER CARTRIDGE	\$ 55.72
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	720461 RULER'S	\$ 5.16
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	666537 MASKING TAPE 1INCH	\$ 1.42
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	666511 MASKING TAPE 2INCH	\$ 4.11
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	819358 BLUE PAINTERS TAPE 2INCH	\$ 9.88
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	689082 POP-UP POST IT NOTES	\$ 29.98
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	344734 STAPLE PULLER	\$ 2.61
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450755 XL COLOR INK	\$ 30.39
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3 BOXES -552456 POCKET FILE FOLDERS PACK OF 25	\$ 40.29
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2 255876 BIC BALL POINT PENS 60 COUNT	\$ 3.00
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1/2 255876 BIC BALL POINT PENS 60 COUNT	\$ 2.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1376326 FILES	\$ 10.40
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	851604 WALL POCKETS	\$ 20.94
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	233812 SHARPIE	\$ 27.42
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	305706 NOTE PADS	\$ 6.03
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450750 XL BLACK INK	\$ 122.97
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	959092 DRY ERASERS	\$ 2.38
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	333036 KLEENEX	\$ 17.14
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	128772 DRY ERASE MAKERS BLK	\$ 8.08
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	821808 CLOROX WIPES	\$ 10.98
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523193 BIC WHITE OUT TAPE	\$ 23.94
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	625312 SCOTCH TAPE	\$ 29.24
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 SHARPIE FINE POINT BLK	\$ 8.10
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	500609 DELL BLK TONER	\$ 153.69
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	760452 #2 TICONDEROGA PENCILS	\$ 14.38
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	508359 HD PAPER PLATES	\$ 3.53
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	443907 REINFORCED FILLER PAPER	\$ 6.22
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	417376 2" 3RING BINDER ORANGER	\$ 10.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	471241 2" 3RING BINDER BLUE	\$ 10.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	471385 3" 3RING BINDER ORANGE	\$ 13.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	471259 3" 3RING BINDER BLUE	\$ 13.99
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	471439 3" 3 RING BINDER RED	\$ 13.49
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	654696 PENTEL LEAD 7MM LEAD	\$ 5.28
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3 - BINDER D-RG 11X8.5 1"C B 931261	\$ 35.37
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - BINDER D-RG 11X8.5 1"C B 931261	\$ 11.79
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	107850 TOOTSIE ROLLS	\$ 9.86
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	846319 SHOP TICKET HOLDERS	\$ 37.19
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	100656 TIME CARD RACK	\$ 31.39
42004	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	735104 TIME CARDS	\$ 38.70
42005	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
42006	9/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
42007	9/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	25 - 5330 CRICKET SAFETY GLASSES	\$ 52.25
42007	9/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	25 - 5330 CRICKET SAFETY GLASSES	\$ 52.25
42008	9/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	QG1BA3NG BASC-3 SCORING 1YEAR	\$ 55.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	48"X2"X2" STAINLESS STEEL CORNER GUARD/SELF	\$ 320.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-US MONEY BBS	\$ 10.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TIME & MONEY BINGO	\$ 14.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-QUARTERS SET OF 100	\$ 3.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NICKELS	\$ 3.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO BOOK & SCHOOL 1-SNAZZY 4" LETTER COMBO	\$ 7.49
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DIMES	\$ 3.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PENNIES	\$ 3.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CHARACTER EDUCATION BBS	\$ 10.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CLASS RULES CHART	\$ 2.49
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LAQUINTA-NEVILL 3 NIGHTS	\$ 417.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HALE 3 NIGHTS	\$ 417.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FRAHM 3 NIGHTS	\$ 417.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SORRELL 4 NIGHTS	\$ 556.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-ORIENTATION LUNCH	\$ 57.24
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BATTERYPACK.ME- 1 -HP LAPTOP ADAPTER	\$ 51.25
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CORE SKILLS SPELLING GR.3	\$ 9.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAVE RAMSEY 20 - PERSONAL FINANCE HS EDITION	\$ 539.80
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 4.95
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S MEXICAN RESTAURANT-CTE ORIENTATION	\$ 95.84
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FRANKLIN GOLF CART - DELUXE ENCLOSURE	\$ 423.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GROWING IN CHARACTER BBS	\$ 10.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-ORIENTATION LUNCH	\$ 57.24
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 99.00
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MY WHITE BOARDS 8 -4"x8" VINYL BULLETIN BOARDS	\$ 1,913.36
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER POST OFFICE 2-MAILING STUDENT FILES	\$ 13.60
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING & TAX	\$ 10.04
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 - 12841409 CRICUT BASIC 5 PIECE TOOL SET	\$ 14.99
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 - 10544849 CRICUT STANDARD CUTTING MAT - 2 P	\$ 7.19
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 - 14229116 CRICUT TRANSFER TAPE	\$ 4.19
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JO-ANNS 2 - 12308227 CRICUT VINYL - MIDNIGHT	\$ 8.38
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE 1 -STUDENT RECORDS	\$ 6.45
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE CORNER GUARD STORE-48"x1.5X"1.5" 90' LE	\$ 358.05
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S MEXICAN RESTAURANT -CA ORIENTATION	\$ 95.84

42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 103.06
42009	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	48"X1X1" 90' LEAN ADJUSTABLE CORNER GUARD/SE	\$ 109.78
42010	9/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42011	9/19/2016	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	\$ 127.40
42012	9/19/2016	SMITH BRANDY	NAMPA ID 83686	MILEAGE - AUGUST & SEPTEMBER 2016	\$ 101.70
42013	9/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (9/6/16 TO 9/8/16)	\$ 1,450.80
42013	9/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (8-17-16 TO 8-18-16)	\$ 838.24
42013	9/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (8-29-16 TO 9-1-16)	\$ 1,966.64
42014	9/19/2016	SORRELL ANDREA J	ADRIAN OR 97901	MILEAGE - REGION III NURSE TRAINING	\$ 35.10
42015	9/19/2016	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42016	9/19/2016	SAINT ALPHONSUS MEDICAL GROUP	BOISE ID 83704-8737	DOT PHYSICAL - H. NEVILL	\$ 70.00
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	15 - 935650 HAND HELD PENCIL SHARPERS	\$ 37.35
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	4 BOXES -756266 PENTEL RETRACTABLE PENS	\$ 19.16
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	24 - 466493 CALCULATORS	\$ 100.56
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	10 - 935650 HAND HELD PENCIL SHARPERS	\$ 24.90
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	DISCOUNT	\$ (15.10)
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	DISCOUNT	\$ (14.90)
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2 - 1611435 HP63XL BLACK PRINT CARTRIDGES	\$ 63.98
42017	9/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2 - 1611537 HP63XL COLOR PRINT CARTRIDGES	\$ 67.98
42018	9/19/2016	SUTTON PAMELA	CALDWELL ID 83607	REIMBURSE SUMMER CREDITS	\$ 1,000.00
42019	9/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 235.80
42019	9/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 52.40
42019	9/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 235.80
42020	9/19/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	100LBS 1/8X14 FLEETWELD 5P+ 50# EO CAN	\$ 100.00
42020	9/19/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	550LBS 1/8X14 MILLENNIUM ARC 7018 50EO	\$ 550.00
42020	9/19/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	66LBS .045 ULTRACORE 71A75 DUAL 33#FS	\$ 82.50
42020	9/19/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	250LBS 3/32X14 MILLENNIUM ARC 7018 50EO	\$ 2.50
42020	9/19/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	75LBS .025 SUPERARC L-56 12.5# SPOOL	\$ 131.25
42020	9/19/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	66LBS .045 ULTRACORE 71A85 (M2) 33#FS	\$ 82.50
42021	9/19/2016	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - JULY AUGUST SEPTEMBER 2016	\$ 8.10
42022	9/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1 -FOOD	\$ 340.27
42022	9/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1 -FOOD	\$ 198.03
42022	9/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 259.56
42022	9/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 99.14
42022	9/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 136.55
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE INTRO TO AUTO K. HUDGENS	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE BUILDING TRADES R. RAY	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 53.00
42023	9/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42024	9/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR SECOND CHANCE COUNSELORS MEETING	\$ 184.35
42025	9/19/2016	WEB DESIGN CENTER	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42026	9/19/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - J. FULGENZIO	\$ 70.00
42027	9/19/2016	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1- CONTAINER PICKUP - SHREDDING	\$ 50.00
42028	9/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42028	9/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42028	9/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-4FT 48INCH POULTRY NETTING	\$ 3.80
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-TEFLON TAPE	\$ 2.29
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-1" POLY ADAPT	\$ 0.59
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-CLOSE NIPPLE	\$ 1.22
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-GALV ELL	\$ 2.42
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-2" PAINT BRUSHES	\$ 12.98
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-PAINT CUPS	\$ 9.38
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	3-PAINT BRUSHES	\$ 1.77
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-PAINT BRUSHES	\$ 1.10
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	3 ROLLER COVERS	\$ 6.87
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1BOX SHORT RINGS	\$ 3.49
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-CASE WASP SPRAY (12/CASE)	\$ 61.08
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-GFCI OUTLET	\$ 17.99
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	3 PKGS CABLE STRAPS	\$ 5.67
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-BIG STRETCH	\$ 11.98
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-4" PAINT BRUSH	\$ 7.49
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-METAL PAINT TRAYS	\$ 9.58
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	5-PAINT TRAY LINERS	\$ 4.45
42029	9/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	3-GREEN MASKING TAPE	\$ 17.67
42030	9/19/2016	ZAMZOW'S	NAMPA ID 83687	ANNUAL LAWN PROGRAM	\$ 1,861.18
42031	9/19/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - AUGUST 2016	\$ 241.65
42032	9/23/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 092016	\$ 190.45
42032	9/23/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 092016	\$ 88.40
42033	9/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 092016	\$ 227.75
42033	9/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 092016	\$ 334.20
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 10,737.05
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 38.60
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 469.64
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 092016	\$ 2.33

42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 320.89
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 3,095.46
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 186.37
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 10.69
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 469.64
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 4,508.75
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 188.06
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 328.75
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 652.30
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 16,710.83
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 469.64
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 784.24
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 93.18
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 127.62
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 12.99
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 233.23
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 223.09
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 2,522.63
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092016	\$ 81.05
42034	9/23/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092016	\$ 64.67
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 0.57
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 5.22
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 3.48
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 0.58
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 1.46
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 0.87
42035	9/23/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 092016	\$ 3.48
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 36.63
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 349.20
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 546.13
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 46.07
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 2,296.94
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 2,264.12
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 80.20
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 360.35
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 256.39
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 95.67
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 7,817.41
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 277.86
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 12.84
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 11.43
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 227.65
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 125.27
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 93.19
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 1.58
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 11.02
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 7.30
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 6.19
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 20.07
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 803.71
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 15.50
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 269.44
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 75.77
42036	9/23/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092016	\$ 11.33
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 12.04
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 20.77
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 17.62
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 15.26
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 1,619.75
42036	9/23/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 092016	\$ 73.25
42037	9/23/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 27.14
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 35.59
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 845.32
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 12,207.56
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 2.68
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 7.24
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 70.76
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 3,429.61
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 127.19
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 542.42
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 411.06
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 351.46
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 13.04
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 55.58
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 42.12
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 2,504.28
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 31.01
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 18.48
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 32.28
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 26.14
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 19.62

42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 23.41
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 17.42
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 2.44
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 17.42
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 423.40
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 117.44
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 256.64
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 3.17
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 1.89
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 3.31
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 2.01
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 2.40
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 1.79
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 0.25
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 1.78
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 43.39
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 12.04
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 154.43
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 15.83
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 1.93
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 18.87
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 41.41
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 404.15
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 0.96
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 1.16
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 9.44
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 11.31
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 548.58
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 19.87
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 347.28
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 193.92
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 399.02
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 127.45
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 1,262.49
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 3,893.67
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 123.61
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 6.02
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 56.21
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 86.62
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 1,199.37
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 58.72
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092016	\$ 156.95
42038	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092016	\$ 16.08
42039	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42040	9/23/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 50.73
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 23.62
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 5.00
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 4.53
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 29.32
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 113.79
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 4.45
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 6.11
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 0.61
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 0.11
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 0.12
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 0.87
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 2.20
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 4.40
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 1.76
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 0.36
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 4.40
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 1.75
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 5.89
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 2.09
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 0.76
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 4.40
42041	9/23/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092016	\$ 177.13
42042	9/23/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 54.00
42042	9/23/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX PREMIUM FEES	\$ 147.42
Check#	Date	Vendor	Address	Description	Amount
42043	10/3/2016	JOLT CONFERENCE BPA/DECA/FCCLA	BOISE ID 83720-0095	***VOID***	\$ -
42044	10/3/2016	JOLT CONFERENCE BPA/DECA/FCCLA	BOISE ID 83720-0095	4-LEADERSHIP TRAINING FOR STUDENTS	\$ 300.00
42044	10/3/2016	JOLT CONFERENCE BPA/DECA/FCCLA	BOISE ID 83720-0095	1-LEADERSHIP TRAINING ADVISOR	\$ 75.00
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	12 10" NAIL PULLERS	\$ 131.88
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	5 SPEED SQUARES	\$ 54.95
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	10 RETRACTABLE RAZOR KNIVES	\$ 99.90
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 2x4 8' FIR	\$ 4.80
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 1X6 8' PINE	\$ 6.52
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 1X8 8' PINE	\$ 8.89
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 8PC. SPADE BIT SET	\$ 19.99
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 2X8 8' FIR	\$ 8.29

42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 2X10 8' FIR	\$ 10.86
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 2X12' 8' FIR	\$ 14.47
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 1X12 8' PINE	\$ 15.79
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 2X2 8" FIR	\$ 2.69
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	12 30' LEVERLOCK TAPES	\$ 167.88
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 2x6 8' FIR	\$ 6.49
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 1X2 8' PINE	\$ 1.37
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	8 190Z FRAMING HAMER	\$ 199.92
42045	10/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 1X4 8' PINE	\$ 4.09
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - DELTA TIP TINNER	\$ 8.21
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - NO CLEAN ROSIN FLUX	\$ 10.99
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	#NAME?	\$ (44.00)
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	12 - ENGERGIZER AAA SIZE BATT BULK	\$ 5.76
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	4 - EN91 AA ALKALINE 1.5V	\$ 1.52
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	8 - ENERGIZER AAA SIZE BATT BULK	\$ 3.04
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - FLASHING LED KIT VELLEMAN	\$ 3.59
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SOUND-TO-LIGHT UNIT	\$ 3.69
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	12 - EN22 ENERGIZER 9 VOLT BATTERY	\$ 12.96
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	24 - EN91 AA ALKALINE 1.5V	\$ 9.12
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - CIG LIGHTE PLUG TO 2 SOCKETS	\$ 5.44
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	2 - DPDT (ON)-OFF-(ON) TOGGLE SWITCH	\$ 9.90
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - TRANSF 4.5VT	\$ 5.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - LAN TESTER VELLEMAN	\$ 14.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - MG CHEMICAL TIP TINNER	\$ 9.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - CAT5E F TO F CROSSEVER COUPLER	\$ 4.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - FINE BRAID SUPER WICK MG	\$ 2.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SET OF 120 DIODES	\$ 10.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	3 - SOUND-TO-LIGHT UNITS	\$ 11.07
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - 3.5 QUAD MALE TO RT. ANGEL MALE 8" CABLE	\$ 3.26
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	2-9V BATT. 9V RECHARRGEBLE BATTERIES	\$ 16.90
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-4PACK AA RECHARGABLE BATTERIES	\$ 11.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-8 PACK AAA RECHARGABLE BATTERIES	\$ 16.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-BOX AAA BATTERIES	\$ 11.52
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-BOX 9V BATTERIES	\$ 20.16
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	.062 ROSIN CORE SOLDER	\$ 7.48
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	.062 ROSIN CORE SOLDER	\$ 7.47
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-BOX AA BATTERIES	\$ 11.52
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 -12' RCA CABLE	\$ 4.45
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - MG CHEMICALS FLUX REMOVER	\$ 15.39
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SUPER COLD 134 PLUS MG	\$ 14.45
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	16 - SUB-MINI TIGGKE SE DPDT	\$ 44.00
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SAFTY TEST LEADS SET	\$ 12.50
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - WIRE STRIPPER 10-26AWG XURON CORP	\$ 10.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - MAXI-SHEAR FLUSH CUTTER XURON CORP	\$ 10.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - TAPERED HEAD CUTTER ZURON CORP	\$ 10.95
42046	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - PROJECT BOX COVER	\$ 2.00
42047	10/17/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	***VOID***	\$ -
42048	10/17/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42049	10/17/2016	AIR FILTER SUPERSTORE	BOISE ID 83713	40 SC-202001 20X20X1" AIR FILTERS	\$ 106.40
42050	10/17/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	FOOD FOR TAC MEETINGS	\$ 33.54
42050	10/17/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	CULINARY ARTS - COOKING LAB	\$ 66.10
42050	10/17/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	ZIPLOC BAGS	\$ 2.39
42050	10/17/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	CULINARY ARTS - COOKING LAB	\$ 100.87
42051	10/17/2016	ALL HOURS AUTO SALVAGE	NAMPA ID 83651-6418	1 - USED MANUAL TRANS. ASSEMBLY	\$ 50.00
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 7.50
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	3-VIDEO CARDS DDR3 PCI EXPRESS	\$ 119.97
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-QAV-R210180250 CRAZEPONY RACING QUADCOPTER K	\$ 249.99
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-MSR-R500 ETEKCITY DIGITAL MULTI METER	\$ 33.76
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-17542 AVEN DESOLDING WICK	\$ 3.28
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	AT-3160460-40 ALPHA FRY RASIN CORE SOLDER	\$ 7.58
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-VTSS4NV VELLEMAN ADJUSTABLE SOLDERING GLASS	\$ 19.00
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SEMZ101B HELPING HAND WITH MAGNIFYING	\$ 6.75
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-ACER CHROME BOOK	\$ 272.90
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 14.63
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-LOCKING FIRST AID CABINET	\$ 13.23
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-MSI 970 DD83 & 8 CORE PROCESSOR	\$ 94.95
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-IMBA PRICE 5V DC WALL	\$ 7.18
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-COOLER MASTER HYPER 2/2 EVO	\$ 27.95
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-EVGA 600 B1 80+BRONZE 600W	\$ 46.31
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-ASUS ROG STRIX RADEON RX	\$ 279.98
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-MSI 970 DD83 & 8 CORE PROCESSOR	\$ 137.79
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KINGSTON HYPERX FURY 8GB KIT	\$ 37.90
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-3MM & 5MM ASSORTED CLEAR LED	\$ 12.57
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 3.99
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-AWS D1.1/D1 STRUCTURAL WELDING CODE STEEL BO	\$ 402.00
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-TOUCH SCREEN DIGITIZER GLASS	\$ 17.94
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SCAN DISK MICRO SD MEMORY CARD 32GB	\$ 11.87
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-NUPRO FIRE SCREEN PROTECTOR-CLEAR	\$ 14.99
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-FINTIE SMART SHELL CASE MINT GREEN	\$ 15.99
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KINDLE FIRE HD10.1 16GD SILVER	\$ 229.99
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-NPOLE 16G ANDROID TABLET	\$ 79.90
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 8.02

42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-LOGITECH WIRELESS MOUSE M325	\$ 18.42
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON REFUND	\$ (7.46)
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ 9.86
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	EL2435B SHARP 8 DIGIT CALCULATOR	\$ 17.60
42052	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	EL2435B SHARP 8 DIGIT CALCULATOR	\$ 17.60
42053	10/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
42054	10/17/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - COSSA ACADEMY	\$ 462.50
42055	10/17/2016	AMY ARMSTRONG	BOISE ID 83704	1-AUGUST & SEPTEMBER LIBRARY CONTRACT	\$ 284.50
42056	10/17/2016	BAR XL LLC	CALDWELL ID 83606	1-14471 REPLACE 220V BREAKERS FOR 110V BREAKER	\$ 391.00
42057	10/17/2016	MARK BAUER	HOMEDALE ID 83628	MILEAGE - TEACHER OBSERVATION	\$ 36.90
42058	10/17/2016	BOWEN PARKER DAY CPA'S	HOMEDALE ID 83628-0905	15-16 FINANCIAL AUDIT	\$ 7,000.00
42059	10/17/2016	CDWG	CHICAGO IL 60675-1515	2-1025390 48-PORT GIGABIT SMART SWITCHES TREND	\$ 890.76
42060	10/17/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 285.07
42060	10/17/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 285.07
42060	10/17/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.35
42061	10/17/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42062	10/17/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42063	10/17/2016	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42064	10/17/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - SEPTEMBER 2016	\$ 63.45
42065	10/17/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 6,500.00
42066	10/17/2016	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 200.00
42067	10/17/2016	EDUCATIONAL TESTING SERVICE	PITTSBURGH PA 15251-7986	5 - PARAPRO TESTING	\$ 275.00
42068	10/17/2016	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	1-FCCLA DUES	\$ 14.00
42069	10/17/2016	GSA GARDENS	CALDWELL ID 83607	1 - PRODUCE FOR FOOD SERVICE	\$ 33.25
42070	10/17/2016	FISDAP	CHICAGO IL 60693-0332	11 - TSA FISDAP TESTING EMT STUDENTS	\$ 1,039.50
42071	10/17/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO QRTL COPIER CHARGES - ACADEMY	\$ 84.88
42071	10/17/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO QRTL COPIER CHARGES - ADMIN/SPEC ED	\$ 84.87
42071	10/17/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO QRTL COPIER CHARGES - CTE	\$ 84.88
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD FOR SYMPOSIUM	\$ 535.90
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 125.89
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES DISHWASHER DETERGENT	\$ 99.70
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 1,074.49
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES TRAYS	\$ 79.52
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 316.55
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1 CASE - 989174 DORITO NACHO CHIPS	\$ 22.20
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1 CASE -23128 CHEETOS	\$ 30.76
42072	10/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1CASE - 812870 FRUIT ROLL UPS	\$ 20.97
42073	10/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 226.42
42073	10/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 226.42
42073	10/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42073	10/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 50.31
42074	10/17/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - SEPTEMBER 2016	\$ 52.20
42075	10/17/2016	G & R AG PRODUCTS INC.	CALDWELL ID 83606-0340	SPRAYER PARTS	\$ 10.91
42075	10/17/2016	G & R AG PRODUCTS INC.	CALDWELL ID 83606-0340	IRRIGATION PARTS	\$ 91.28
42076	10/17/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - SEPTEMBER 2016	\$ 94.95
42077	10/17/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - SEPTEMBER 2016	\$ 25.65
42078	10/17/2016	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	2 - JOBSITE PUSH BROOMS	\$ 51.96
42078	10/17/2016	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	2-4 PANEL NATURAL FIBER ROOM DIVIDER IN BLACK	\$ 105.67
42078	10/17/2016	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	MATERIALD & SUPPLIES- CULINARY ARTS REMODEL	\$ 189.08
42078	10/17/2016	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1 - GORILLA STEP LADDER	\$ 38.97
42079	10/17/2016	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	28-MEMBERSHIP FEE STUDENTS	\$ 560.00
42079	10/17/2016	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-MEMBERSHIP FEE - KELLI KORN	\$ 20.00
42079	10/17/2016	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-MEMBERSHIP FEE - ANDREA SORRELL	\$ 20.00
42080	10/17/2016	IDAHO HOSA - ATTN: SARA COLE	BOISE ID 83720-0095	1-FLC ADVISOR FEE ANDI	\$ 20.00
42080	10/17/2016	IDAHO HOSA - ATTN: SARA COLE	BOISE ID 83720-0095	6-FLC FEE STUDENTS	\$ 120.00
42081	10/17/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-923537 WJII NO ACHIEVEMENT FORMS & RESPONSE	\$ 157.05
42081	10/17/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-1588341 WJIV ACHIEVEMENT FORM A	\$ 799.00
42081	10/17/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-SHIPPING	\$ 15.71
42081	10/17/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	\$ 79.90
42081	10/17/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	\$ 16.53
42081	10/17/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-1588320 WJIV ACHIEVEMENT STANDARD	\$ 165.25
42082	10/17/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2016	\$ 174.60
42083	10/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,376.87
42083	10/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 37.99
42083	10/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,376.87
42083	10/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 305.97
42084	10/17/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	J6060A PROSTO INCH TORQUE WRENCH	\$ 84.97
42084	10/17/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	10R IRWIN 10" VICE GRIP PLIERS	\$ 5.82
42084	10/17/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	VLM202 PISTON RING EXPANDERS	\$ 13.95
42084	10/17/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	VLM202 PISTON RING EXPANDERS	\$ 13.95
42084	10/17/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	10R IRWIN 10" VICE GRIP PLIERS	\$ 5.81
42084	10/17/2016	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	J6060A PROSTO INCH TORQUE WRENCH	\$ 84.98
42085	10/17/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 41.49
42085	10/17/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 41.49
42085	10/17/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 9.21
42086	10/17/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - SEPTEMBER 2016	\$ 7.20
42087	10/17/2016	JOLT CONFERENCE BPA/DECA/FCCLA	BOISE ID 83720-0095	4-JOLT LEADERSHIP CONFERENCE - STUDENTS	\$ 300.00
42087	10/17/2016	JOLT CONFERENCE BPA/DECA/FCCLA	BOISE ID 83720-0095	1-JOLT LEADERSHIP CONFERENCE - ADVISOR	\$ 75.00
42088	10/17/2016	KELLI A GOKAS	MIDDLETON ID 83644	REIMBURSEMENTS - SYMPOSIUM FOOD	\$ 190.52
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 CT16270 UNIVERSALSHOP SET-UP W/ GRADE 5	\$ 732.39
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 AIR BRAKE BRAKE FITTING ASSORTMENT	\$ 55.13

42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 MT605A METRI-12 HEX CAP SCREW ASSORTMEN	\$ 85.30
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 MT605A METRI-12 HEX CAP SCREW ASSORTMEN	\$ 85.30
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 HEX CAP SCREW ASSORTMENT GRADE8	\$ 205.98
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	6 1/2 61416 NON-FLAM BRAKE CLEAN 200Z	\$ 10.50
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 1412525 ENGAGE HIGH TECH LUBRICANT WITH	\$ 21.95
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 1412525 ENGAGE HIGH TECH LUBRICANT WITH	\$ 21.94
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	6-1/2 DA6152 AEROSOL OPEN & SHUT & BOLT LOOSEN	\$ 24.48
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	6-1/2 DA6152 AEROSOL OPEN & SHUT & BOLT LOOSEN	\$ 24.48
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 LP70 HAMMERLOCK COTTER PIN ASSORTMENT	\$ 19.58
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 LP70 HAMMERLOCK COTTER PIN ASSORTMENT	\$ 19.57
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 LP422 AIR BRAKE BRAKE FITTING ASSORTMENT	\$ 54.28
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 HEX CAP SCREW ASSORTMENT GRADE8	\$ 205.98
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 CT16270 UNIVERSALSHOP SET-UP W/ GRADE 5	\$ 732.40
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 LP422 AIR BRAKE BRAKE FITTING ASSORTMENT	\$ 54.28
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 AIR BRAKE BRAKE FITTING ASSORTMENT	\$ 55.12
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 84750 REGENCY JOBBER DRILL BIT SET 29 PC	\$ 57.34
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 84750 REGENCY JOBBER DRILL BIT SET 29 PC	\$ 57.33
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 DL489005 NON-CHLORINATED BREAK KLEAN	\$ 32.82
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-1/2 DL489005 NON-CHLORINATED BREAK KLEAN	\$ 32.83
42089	10/17/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	6 1/2 61416 NON-FLAM BRAKE CLEAN 200Z	\$ 10.50
42090	10/17/2016	LEWERENZ MARY	BOISE ID 83716	MILEAGE - SEPTEMBER 2016	\$ 33.75
42091	10/17/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 125.00
42092	10/17/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1 - MATERIALS FOR CULINARY ROOM	\$ 330.13
42092	10/17/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	VERTICAL BLINDS - BUSINESS MANAGER ROOM	\$ 104.48
42092	10/17/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	WATER HEATER ELEMENT	\$ 9.30
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-64MILES ACADEMIC SUCCESS	\$ 24.22
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS INTRO VAN	\$ 19.83
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.29
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.28
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	2-PIZZA'S FOR STEAK HOLDERS MEETING	\$ 30.38
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.30
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.30
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO CHRYSLER	\$ 6.17
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO CHRYSLER	\$ 6.18
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-54 MILES JOETTA TRIP ON 6/29	\$ 8.78
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS INTRO VAN	\$ 19.84
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-84 MILES PE CLASS TO CALDWELL BOWLING	\$ 14.04
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-97 MILES ACADEMIC SUCCESS	\$ 16.38
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-100 MILES DIESEL TO CWI NAMPA	\$ 16.97
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-82 MILES SUMMER SCHOOL FIELD TRIP	\$ 30.26
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-87 MILES SUMMER SCHOOL FIELD TRIP	\$ 32.00
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1 - GAS FOR MAINTENANCE PICKUP	\$ 42.89
42093	10/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-14 MILES DRIVERS TRAINING W/ BURT AND RUBY	\$ 2.32
42094	10/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILKS (144 WHITE & 384 CHOCOLATE)	\$ 101.38
42094	10/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILKS (144 WHITE & 384 CHOCOLATE)	\$ 101.38
42094	10/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILKS (144 WHITE & 384 CHOCOLATE)	\$ 101.38
42095	10/17/2016	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 125.00
42096	10/17/2016	NORCO	BOISE ID 83715	1 - S OXYGEN	\$ 17.44
42096	10/17/2016	NORCO	BOISE ID 83715	3 - 3" CROWN W/RATCHET	\$ 38.13
42096	10/17/2016	NORCO	BOISE ID 83715	2 - CUTTING ATTACHMENT	\$ 314.68
42096	10/17/2016	NORCO	BOISE ID 83715	6 - VICTOR O RING	\$ 12.18
42096	10/17/2016	NORCO	BOISE ID 83715	6 - VICTOR O RING	\$ 12.18
42096	10/17/2016	NORCO	BOISE ID 83715	5 - DK GREEN FACESHIELD WINDOW	\$ 21.00
42096	10/17/2016	NORCO	BOISE ID 83715	10 - CLEAR FACES SHIELD WINDOW	\$ 39.20
42096	10/17/2016	NORCO	BOISE ID 83715	HANDLING CHARGE	\$ 7.50
42096	10/17/2016	NORCO	BOISE ID 83715	1 - 33.5 LB PROPANE FORKLIFT TANK	\$ 52.22
42096	10/17/2016	NORCO	BOISE ID 83715	2 - K OXYGEN	\$ 43.54
42096	10/17/2016	NORCO	BOISE ID 83715	1 - S 25% CARBON DIOXIDE/75% ARGON	\$ 41.76
42096	10/17/2016	NORCO	BOISE ID 83715	1 - T ARGON	\$ 148.57
42096	10/17/2016	NORCO	BOISE ID 83715	2 - WS ACETYLENE	\$ 75.21
42096	10/17/2016	NORCO	BOISE ID 83715	CYLINDER RENTAL	\$ 4.92
42096	10/17/2016	NORCO	BOISE ID 83715	HANDLING CHARGE	\$ 7.50
42096	10/17/2016	NORCO	BOISE ID 83715	7 - K OXYGEN	\$ 152.39
42096	10/17/2016	NORCO	BOISE ID 83715	1 - S 25% CARBON DIOXIDE/75% ARGON	\$ 41.76
42096	10/17/2016	NORCO	BOISE ID 83715	1 - WTL ACETYLENE	\$ 98.97
42096	10/17/2016	NORCO	BOISE ID 83715	2 - MARKAL WHITE VAP MARKER	\$ 6.08
42096	10/17/2016	NORCO	BOISE ID 83715	1 - LINED GRAIN SPLIT BACK MIG GLOVE X-LG	\$ 13.09
42096	10/17/2016	NORCO	BOISE ID 83715	1 - 3/4"X3 WOVEN STRIP BANDAGE	\$ 4.05
42096	10/17/2016	NORCO	BOISE ID 83715	1 - EYE CUP PLASTIC NON-STERILE	\$ 1.97
42096	10/17/2016	NORCO	BOISE ID 83715	30 - OUTSIDE PROTECTION PLATE 9000 SPEEDGLAS	\$ 69.82
42097	10/17/2016	NORTHERN SPEECH SERVICES INC	GAYLORD MI 49734	1-KS1023 KAUFMAN KIT 1 & 2	\$ 298.00
42097	10/17/2016	NORTHERN SPEECH SERVICES INC	GAYLORD MI 49734	1-EETO2 EXPANDING EXPRESSIONS	\$ 235.00
42097	10/17/2016	NORTHERN SPEECH SERVICES INC	GAYLORD MI 49734	1-CA210 COLOR MY CONVO ARTICULATION THEATRE	\$ 178.00
42097	10/17/2016	NORTHERN SPEECH SERVICES INC	GAYLORD MI 49734	SHIPPING	\$ 27.48
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	75130 BLUE PAPER SHOP TOWELS	\$ 37.35
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 66519 SAS NITRILE GLOVES XL	\$ 7.24
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	AEROSOL BRAKE CLEANER	\$ 11.94
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	87219 ANTIFREEZE	\$ 65.94
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	51348 OIL FILTER	\$ 32.10
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	51061 OIL FILER	\$ 12.06
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	W4001DB SAE TAP & DIE	\$ 24.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	15-40-1 15/40 MOTOR OIL	\$ 103.92

42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	20-50-50QT 20/50 MOTOER OIL	\$ 41.98
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	D AUTOMATIC TRANS FLUID	\$ 64.68
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	80041 80/90 GEAR LUBE	\$ 64.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	55-400 ASSEMBLY BLUE	\$ 20.76
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	72805 POWER STEERING FLUID	\$ 57.96
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	72126 BREAK FLUID	\$ 7.16
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	15-5608 BLOW GUN	\$ 35.96
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	OP-1 DRAIN PANS	\$ 13.16
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	W4002DB METRIC TAP & DIE	\$ 24.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	AEROSOL BRAKE CLEANER	\$ 11.94
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	75130 BLUE PAPER SHOP TOWELS	\$ 37.35
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	OIL FILTER FOR VAN	\$ 2.19
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	OIL FILTER FOR VAN	\$ 2.20
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 5 10/30 5QTS MOTOR OIL FOR VAN	\$ 52.47
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 5 10/30 5QTS MOTOR OIL FOR VAN	\$ 52.48
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PLASTI GAUGE (GREEN)	\$ 8.84
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PLASTI GAUGE (GREEN)	\$ 8.84
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	ULTRA GREY SEALER	\$ 12.58
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	ULTRA GREY SEALER	\$ 12.58
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 22308 1/2" DRILL BIT	\$ 1.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 22308 1/2" DRILL BIT	\$ 1.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 7/64" DRILL BIT	\$ 1.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 7/64" DRILL BIT	\$ 1.99
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 66519 SAS NITRILE GLOVES XL	\$ 7.25
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 BOX OF 10 LIGHT BULBS EIKO	\$ 2.75
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 BOX OF 10 LIGHT BULBS EIKO	\$ 2.74
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	66517 MEDIUM SAS NITRILE GLOVES	\$ 14.49
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	66517 MEDIUM SAS NITRILE GLOVES	\$ 14.49
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 01-0144 ULTIMA REMAN ALTERNATOR	\$ 21.41
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 01-0144 ULTIMA REMAN ALTERNATOR	\$ 21.42
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 PPS-71202 POWER STEERING PRESSURE HOSE	\$ 9.65
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	OR672810 POWER STEERING FLUID	\$ 3.39
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 PPS7918 POWERSTEERING PUMP SEAL KIT	\$ 6.27
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 PPS7918 POWERSTEERING PUMP SEAL KIT	\$ 6.27
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 PPS-71202 POWER STEERING PRESSURE HOSE	\$ 9.64
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	OR672810 POWER STEERING FLUID	\$ 3.39
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ALTERNATOR CORE CHARGE	\$ 6.00
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ALTERNATOR CORE CHARGE	\$ 6.00
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 66519 SAS NITRILE GLOVES XL	\$ (7.25)
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1/2 66519 SAS NITRILE GLOVES XL	\$ (7.24)
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	66517 MEDIUM SAS NITRILE GLOVES	\$ (14.49)
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	66517 MEDIUM SAS NITRILE GLOVES	\$ (14.49)
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ALTERNATOR CORE CHARGE	\$ (6.00)
42098	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ALTERNATOR CORE CHARGE	\$ (6.00)
42099	10/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	***VOID***	\$ -
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-331421 INDEX CARDS GREEN	\$ 2.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-331413 INDEX CARDS BLUE	\$ 2.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-293102 3X5 INDEX CARDS LINED	\$ 2.70
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-293046 3X5 INDEX CARDS	\$ 1.17
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-597481 ATIVA 16MCO6 MICRO CUR SHREDDER	\$ 172.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 112064 KENSINGTON ROLLER CASE BLACK	\$ 136.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-132446 WALL CLOCK	\$ 19.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-604748 LOCKING FILE CABINET	\$ 129.00
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 PKG - 652497 SCOTCH TAPE	\$ 11.89
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-908848 3 HOLE PUNCH	\$ 11.75
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-802224 HP92 BLACK INK	\$ 33.86
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-576090 BROTHER TN-660 INK	\$ 60.39
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1BOX - 196697 COPY PAPER	\$ 29.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-310531 OFFICE CHAIR	\$ 229.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-227074 C-LINE PRESSURE SENSITIVE BADGE	\$ 2.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-119594 CRAYOLA CRAYON SET-64	\$ 5.49
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-431226 PI;OT G-2 GEL PENS	\$ 5.49
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-911447 SHARPIE ACCENT HIGHLIGHTERS	\$ 7.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-758111 PILOT G-2 GEL PENS BLACK	\$ 10.98
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-DIXON PENCILS BOX OF 12	\$ 2.68
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-POST IT FLAGS PACK OF 4	\$ 3.36
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-SIGN HERE FLAGS	\$ 3.58
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 534489 DRUM FOR PRINTER	\$ 78.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-BLUE HEADPHONES	\$ 17.95
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-YELLOW HIGHLIGHTERS PACK OF 12	\$ 2.40
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-DRY-ERASE MARKERS PACK OF 6	\$ 3.97
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-MINI CALCULATOR	\$ 3.91
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-DESKTOP ORGANIZER	\$ 7.89
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-PACK OF 2 CLIPBOARDS	\$ 0.15
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-ENVELOPES	\$ 15.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1" 3 RING BINDER	\$ 1.56
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 TONER CARTRIDGE - 866545 YELLOW INK	\$ 247.16
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 534489 DRUM FOR PRINTER	\$ 78.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 CASE - 698283 GLUE STICKS (30)	\$ 7.60
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2 BOXES - 169229 PENCILS	\$ 3.98
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3 - 1397809 INDEX CARDS	\$ 5.25
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3 - 186348 INDEX CARDS LINED	\$ 3.57

42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 621024 NICKELS COIN WRAP	\$ 4.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 620976 DIMES COIN WRAP	\$ 4.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 366713 QUARTER COIN WRAP	\$ 2.69
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5 - 422371 AVERY 8871 BUSINESS CARDS	\$ 71.95
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - CE285A HP LASERJET PRINT CARTRIDGE 85A	\$ 59.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1BOX - 541219 HANGING FILE FOLDERS	\$ 4.29
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-331439 INDEX CARDS YELLOW	\$ 2.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-331447 INDEX CARDS RED	\$ 2.79
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-623675 3M HOOKS	\$ 6.64
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-8871 AVERY BUSINESS CARDS	\$ 28.78
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2 BOXES - 576761 ENVELOPES	\$ 11.14
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6843151 POCKET FOLDERS W/BRADS	\$ 9.99
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-BLACK PENS	\$ 4.49
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1 - 579505 HP 1022 12A INK 2PACK	\$ 136.16
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-BINDER CLIPS	\$ 3.00
42100	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2 - 825232 SINGLE HOLE PUNCH	\$ 2.22
42101	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
42102	10/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-82655 JB WELD-REGULAR	\$ 6.30
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-05110 MASS AIR FLOW CLEANER	\$ 17.97
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-843478 REPLACEMENT BATTERY FOR INTRO VAN	\$ 49.60
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-843478 REPLACEMENT BATTERY FOR INTRO VAN	\$ 49.60
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-4990 NAMPA GOLD AIR FILTER	\$ 18.19
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-19798 P180J UTILITY ROLL	\$ 30.09
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-19776 P400J UTILITY ROLL	\$ 21.49
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-05042 SD PAPER	\$ 66.73
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-07251 MOTHERS RENEW KIT	\$ 58.20
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	12-7652677 PTEX ULTRA GREY 3OZ	\$ 59.88
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-05140 MOTHERS POLISH POWER	\$ 26.19
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-05141 MOTHERS POLISH PWEBAL	\$ 25.22
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	12-091314 BREAKLEEN 20 OZ	\$ 32.28
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-6901208 HWY SAFETY VEST MED	\$ 13.69
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-6901209 HWY SAFETY VEST LRG	\$ 13.69
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-6901211 HWY SAFETY VEST XXL	\$ 13.69
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-949 CENTER PUNCH	\$ 21.96
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-304 4PCPUNCHSET	\$ 217.96
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-8822 OIL DRY	\$ 31.84
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-M0916 MEGUIARS SWIRL REMOVER	\$ 16.00
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-M1008 MEGUIAR PLASTIC PLSH	\$ 11.15
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	30-75130 SHOP TOWELS	\$ 71.40
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-TS-670 BRK SHOE	\$ 19.19
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-TS-670 CORE DEPOSIT	\$ 6.50
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-17508 WHEEL CY	\$ 7.89
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-17507 WHEEL CY	\$ 7.89
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-2868 AXLE KIT	\$ 6.79
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-641-1590 WHEEL BOLT	\$ 2.16
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	20-641-2055 WHEEL NUT	\$ 43.20
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-05042 SD PAPER	\$ (66.73)
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-BAT9165 EMERGENCY VEHICLE BATTERY	\$ 153.60
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-CORE	\$ 18.00
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-7652677 ULTRA GRY SILICONE	\$ 19.96
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	8-SPGL PLASTI GAUGE	\$ 14.24
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	5-7651589 ULTRA BLACK SILICONE	\$ 24.95
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-7651944 SILICONE	\$ 15.98
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-50132 PLASTIC WELD	\$ 7.76
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-50112 CLEAR EPOXY WELD	\$ 7.76
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-8276 JB WELD- KWIK	\$ 6.30
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	6-DE1634 LOW GLOSS BLACK PAINT	\$ 38.94
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-DE1620 CHEVY ORANGE PAINT	\$ 12.98
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-DE1608 G.M. CORP BLUE PAINT	\$ 12.98
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-AS105Y COOLANT FLUSH	\$ 19.96
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-9832 POWER STEERING FLUID	\$ 9.87
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-092400 INTAKE AND THROTTLE BODY CLEANER	\$ 11.97
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-WD49005 WD40	\$ 12.60
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10-VV615 TUBES GREASE	\$ 29.90
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-8822 FLOOR DRY	\$ 31.84
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-13005 (1GAL) SIMPLE GREEN CLEANER	\$ 13.99
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7652950 STARBRITE LIQUID ELECTRICAL TAPE	\$ 6.99
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-BK8215212 FUNNEL	\$ 3.12
42103	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	6-BK765-2661 OIL LEAK CHECK DYE	\$ 41.76
42104	10/17/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	***VOID***	\$ -
42105	10/17/2016	OWYHEE SHEET METAL	NAMPA ID 83651	1- 48"X96" S/S SHEETS X 3EA	\$ 483.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30807 BASC-3 PARENT 2-5 AGE	\$ 39.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30801 BASC-3 TEACHER 2-5 AGE	\$ 39.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	31300 WRAML2 KIT	\$ 615.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30822 BASC-3 SELF 12-21 AGE	\$ 9.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30809 BASC-3 PARENT SPANISH 2-5	\$ 39.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30813 BASC-3 PARENT 12-21 AGE	\$ 78.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 55.05
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30810 BASC-3 PARENT 6-11 AGE	\$ 78.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30803 BASC-3 TEACHER 6-11AGE	\$ 78.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30805 BASC-3 TEACHER 12-21AGE	\$ 78.00

42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30819 BASC-3 SELF 8-11 AGE	\$ 9.00
42106	10/17/2016	PEARSON CLINICAL	CHICAGO IL 60693	30812 BASC-3 PARENT SPANISH 6-11	\$ 39.00
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2- POST OFFICE CERT. LETTER	\$ 12.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CUM FILES	\$ 12.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTER	\$ 6.47
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SWTC-26 COMBINATION INCH AND METRIC THREAD CHE	\$ 29.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THREAD -SWTC-26 COMBINATION INCH AND METRIC TH	\$ 29.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -68784 TOOL BOX	\$ 379.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	92581 CUTTING OIL	\$ 7.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	62233 WD 40	\$ 23.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -46682 12 PC BUNGEE CORDS	\$ 6.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	94528 WHITE GREASE	\$ 11.98
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -61299 10 PC 1/2 DRIVE MET HI VIS	\$ 38.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	12 -37187 18" TELESOPING MAGNET	\$ 47.88
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -95515 64OZ DEEP CRYSTAL CAR WASH	\$ 7.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	98503 FLASHLIGHTS - 21LED 3-1/2"	\$ 23.94
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	10 -69030 TAPE MEASURE'S	\$ 39.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-61359 M GLOVES	\$ 7.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DISCOUNT	\$ (100.00)
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LITTLE GIANT WING ENTERPRISES-WHEEL KIT	\$ 19.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ZORO G5399877 WALL SWITCH PUSH BUTTON MOME	\$ 34.71
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 5.00
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -61360 LG GLOVES	\$ 7.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 - 68498 XLG GLOVES	\$ 7.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	62850 WRENCH HOLDERS	\$ 41.93
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2 -68784 TOOL BOX	\$ 607.98
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -67873 10PC MET HI VIS	\$ 38.22
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 - 96626 8" FLAT FILE	\$ 10.47
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 - 68102 SOCKET TRAYS	\$ 29.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4 -99729 6 COMPARTMENT DRAWER ORGANIZERS	\$ 19.96
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -98258 4# FIBERGLASS DRILLING	\$ 35.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2 -61338 10 PC 1/4" DR MET HI VIS	\$ 15.98
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -67874 10 PC 1/4" DR MET DEEP SO	\$ 29.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -67876 10 PC 1/4" DR SAE DEEP SO	\$ 29.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2 -AAA BATTERIES 24 PK	\$ 15.98
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -62512 6" MAGNETIC PARTS HOLDERS	\$ 11.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RUBBER FOOTBALL SIZE 3	\$ 13.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5 -98039 SCRAPER MINI RAZOR BLADES	\$ 7.45
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -68918 6" METAL RECIP BLADE	\$ 7.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -42365 SUPER GLUE	\$ 1.49
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -65192 THREAD LOCK	\$ 1.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3 -32214 FELER GAUGE 32 PC	\$ 14.37
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -61376 PLUMMERS TAPE	\$ 1.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -69587 ELECTRICAL TAPE	\$ 2.97
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PADDLE PRO BALLS SET YELLOW (SET OF 12)	\$ 20.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PICK A PADDLE SET	\$ 64.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-TABLE TENNIS BARRIERS	\$ 39.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FRISBEE (SET OF 6)	\$ 49.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FITNESS DICE	\$ 23.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 108.39
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-RECREATIONAL SHUTTLECOCKS (TUBE OF 6)	\$ 19.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-RALLY NET CLASS BADMINTON NET	\$ 41.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HARBOR FREIGHT 1 - 66479 LONG NECK FUNNEL	\$ 3.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LITTLE GIANT LADDER-SUPPLIES FOR MAINTENANCE	\$ 569.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-STUDENT'S ROOM 1 NIGHT STAY	\$ 247.22
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2- THE COEURD' ALENE FRAHM'S ROOM 1 NIGHT STAY	\$ 247.22
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CALDWELL BOWLING ALLEY-BOWLING ON 9/20 9/21	\$ 72.00
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13719283 SHAPE BINGO	\$ 6.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-56/6045 ALPHABET STENCILS	\$ 23.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13698089 ALPHABET PUZZLE	\$ 3.50
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13701967 WELCOME	\$ 4.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13655647 LABELS	\$ 4.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13653873 NAME PLATES	\$ 5.40
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ORIENTAL TRADING-YF-13698290 CALENDAR KIT	\$ 10.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ADOBE CLOUD FOR SCHOOLS LICENSE	\$ 239.88
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY FOOD FOR TAC CATERING	\$ 131.52
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LACROSSE SET (SET OF 12)	\$ 189.00
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-VOLLEYBALL	\$ 35.90
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RUBBER FOOTBALL	\$ 15.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RUBBER BASKETBALLS (SET OF 6)	\$ 66.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JUMP ROPES (SET OF 6)	\$ 13.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RUBBER SOCCER BALLS (SET OF 6)	\$ 69.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOPHERSPORT.COM UTILITY BALLS 10" (SET OF 6	\$ 69.95
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	69257 OSCILLATING SANDER	\$ 144.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	69033 BELT AND DISC	\$ 89.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	97869 DUST COLLECTOR	\$ 229.99
42107	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HARBOR FREIGHT - 97181 DISC SANDER	\$ 79.99
42108	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42109	10/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42110	10/17/2016	PRUETT TIRE CENTER	HOMEDALE ID 83628	2 - 4.10/3.50-6 TIRES FOR NORCO ROLLER JACK	\$ 23.90
42111	10/17/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	1-SHIPPING	\$ 29.17
42111	10/17/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	2-158550 RGS HANGING TOTES (SET OF 12)	\$ 28.38

42111	10/17/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	1-701870 6-PERSON CD/MP3 LISTENING CENTER	\$ 179.95
42112	10/17/2016	SAFESCHOOLS	CINCINNATI OH 45207	1-SDS PROGRAM ANNUAL FEE	\$ 463.50
42113	10/17/2016	SCHLEICHER GARY	CALDWELL ID 83607	REIMBURSEMENT - FIRST CALL DETERGENT	\$ 14.99
42113	10/17/2016	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - SUMMER CONFERENCE	\$ 168.30
42113	10/17/2016	SCHLEICHER GARY	CALDWELL ID 83607	REIMBURSEMENT - SUMMER CONFERENCE EXPENSES	\$ 60.47
42114	10/17/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - SEPTEMBER 2016	\$ 7.20
42115	10/17/2016	STEVE SINATRA	CALDWELL ID 83607	DINNER FOR SYMPOSIUM	\$ 1,000.00
42116	10/17/2016	SKILLSUSA IDAHO	BOISE ID 83676	3-KORBIN OSBORN BRANDON PATRICK JASON PURI	\$ 60.00
42116	10/17/2016	SKILLSUSA IDAHO	BOISE ID 83676	2-FLC REGISTRATION STUDENT E.BROCK K.COOPER	\$ 40.00
42116	10/17/2016	SKILLSUSA IDAHO	BOISE ID 83676	2-JESUS RAMIREZ MERCEY REYES	\$ 40.00
42116	10/17/2016	SKILLSUSA IDAHO	BOISE ID 83676	2-FLC REGISTRATION STUDENT H.STRICKLAND R.MUL	\$ 40.00
42116	10/17/2016	SKILLSUSA IDAHO	BOISE ID 83676	3-JORDAN ALLENDER AUSTIN LEDFORD MATTEW NUTT	\$ 60.00
42116	10/17/2016	SKILLSUSA IDAHO	BOISE ID 83676	2-STUDENT REGISTRATION FOR FALL LEADERSHIP J.B	\$ 40.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	2-SKILLS USA REGISTRATION JORDAN ALLENDER ADR	\$ 40.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	1-INSTRUCTOR MEMBERSHIP IN SKILLS USA	\$ 28.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	6-SKILLS USA STUDENT MEMBERSHIP	\$ 120.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION BERT KIRBY	\$ 28.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	2-SKILLS USA REGISTRATION STUDENT H.STRICKLAND	\$ 40.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILL USA REGISTRATION INSTRUCTOR/PROFESSIO	\$ 28.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	2-SKILLS USA STUDENTS E.BROCK K.COOPER	\$ 40.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION JOHN MONTANA	\$ 28.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	3-KORBIN OSBORN JASON PURI JESUS RAMIREZ	\$ 60.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	3-MERCEY REYES AUSTIN LEDFORD MATHEW NUTT	\$ 60.00
42117	10/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	2-BRANDON PATRICK BRAEDENN SMITH	\$ 40.00
42118	10/17/2016	SMITH BRANDY	NAMPA ID 83686	REIMBURSEMENT - A-CRA TRAINING	\$ 353.00
42119	10/17/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (9-26-16 TO 9-29-16)	\$ 1,998.88
42119	10/17/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (9-19-16 TO 9-22-16)	\$ 1,998.88
42120	10/17/2016	SORRELL ANDREA J	ADRIAN OR 97901	MILEAGE - TEACHER OBSERVATION & TRAINING	\$ 37.35
42121	10/17/2016	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42122	10/17/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-1241928 EPSON 220XL BLACK INK	\$ 59.98
42122	10/17/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-115642 PADS 96 IN A PACK	\$ 50.99
42122	10/17/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1- 539213 TAMPONS 500 IN A CASE	\$ 59.99
42122	10/17/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	4 - BOXES SECURITY ENVELOPES	\$ 159.96
42122	10/17/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-1241924 EPSON 220XL COLOR INK	\$ 104.58
42122	10/17/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-210107 CANON PRINTER	\$ 49.99
42123	10/17/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - A. SORRELL (CERTIFICATION)	\$ 32.00
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-T6490 STICKERS	\$ 19.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-FD173 QUESTION SHUFFLE FUN DECK	\$ 13.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-FD168 UNDERSTANDING SENTENCES	\$ 24.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-FD155 HOMOPHONES IN SENTENCES	\$ 24.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-LER0812 SENTENCE BUILDING GAME	\$ 34.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-SDC33 SUPER DUPER TREASURE CHEST	\$ 49.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-WFC79 WHAT'S WRONG W/THIS PHOTO?	\$ 12.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-BK320 PHOTO PHONOLOGY MINI PAIR CARDS	\$ 19.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-FD158 SENTENCES FILL IN FUN DECK	\$ 29.95
42124	10/17/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-BK378 VOCAB-U SOUNDS FUN SHEETS	\$ 24.95
42125	10/17/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 52.40
42125	10/17/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 235.80
42125	10/17/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 235.80
42126	10/17/2016	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	250LBS 3/32X14 MILLENNIUM ARC 7018 50EO	\$ 247.50
42127	10/17/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 265.93
42127	10/17/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 3.92
42127	10/17/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 220.97
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 53.00
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD -ADMIN	\$ 40.01
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 53.00
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 53.00
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE -ADMIN D. TINCHER	\$ 37.46
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 53.00
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 53.00
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE S. HODGES	\$ 37.46
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 53.00
42128	10/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 53.00
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-VELCRO ROUND COINS 20MM	\$ 4.77
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-WIRELESS MOUSE	\$ 17.97
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- SUPPLIES TACO FUNDRAISER FOR P/T CONFERA	\$ 117.21
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- SUPPLIES TACO FUNDRAISER	\$ 39.80
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1 - INCENTIVES	\$ 38.46
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-P-TOUCH TZE-2312PK	\$ 14.82
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-P-TOUCH PTD210	\$ 28.84
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- STUDENT FUNDRAISER SUPPLIES	\$ 137.32
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-98" BIG JOE BEAN BAG	\$ 29.99
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-4 PACK CLOROX WIPES	\$ 24.94
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-20PK PLAYDOH	\$ 14.96
42129	10/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	3-PACK PUFFS TISSUES	\$ 14.61
42130	10/17/2016	WALGAMOTT RUBY	EMMETT ID 83617	MILEAGE - SEPT 15 TO OCT 7 2016	\$ 80.10
42131	10/17/2016	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42131	10/17/2016	RICHARD CHURCH	WILDER ID 83676	WEB HOSTING - 1 YEAR	\$ 95.88
42132	10/17/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - K. ADCOCK	\$ 70.00
42132	10/17/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - M. BAUER	\$ 70.00
42132	10/17/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - R. MILLER	\$ 70.00

42132	10/17/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - R. WALGAMOTT	\$ 70.00
42132	10/17/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - P. FRAHM	\$ 70.00
42133	10/17/2016	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1 - CONTAINER PICKUP - SHEREDDINGS	\$ 40.00
42134	10/17/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42134	10/17/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42134	10/17/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42135	10/17/2016	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	1-GLYSTAR 2.5 GAL	\$ 43.38
42135	10/17/2016	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	2-BASE CAMP 2-4D 2.5 GAL	\$ 77.90
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	6-1/4X2" BOLTS TO REPAIR WORK TABLE	\$ 1.68
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-INVOICE #K68776 KEY CUTTING	\$ 6.00
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-ANKLE BROOM	\$ 13.99
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-DUST PANS	\$ 17.98
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-LIBMAN BROOM	\$ 15.49
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-INVOICE #K69232 CORD ENDS	\$ 13.96
42136	10/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-INVOICE #K69105 WATER HEATER ELEMENT WRENCH/	\$ 10.87
42137	10/17/2016	WILLDEN JANIE	GREENLEAF ID 83626	REIMBURSEMENT - AT RISK SYMPOSIUM	\$ 29.90
42138	10/17/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - SEPTEMBER 2016	\$ 418.05
42139	10/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 102016	\$ 88.40
42139	10/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 102016	\$ 190.45
42140	10/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 102016	\$ 227.75
42140	10/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 102016	\$ 334.20
42141	10/25/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 54.00
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102016	\$ 223.09
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 784.24
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 93.18
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 4,456.54
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 188.06
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 328.75
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 652.30
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 233.23
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 3,134.67
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 320.89
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102016	\$ 81.05
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 469.64
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 19.03
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 186.37
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102016	\$ 12.99
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 16,272.99
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 469.64
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102016	\$ 2,052.99
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102016	\$ 127.62
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102016	\$ 43.26
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 469.64
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102016	\$ 10,801.72
42142	10/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 102016	\$ 2.33
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 3.48
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 3.48
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 3.23
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 0.58
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 0.25
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 0.57
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 1.46
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 6.96
42143	10/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 102016	\$ 0.87
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 11.16
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 2,297.55
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 1,642.42
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 20.77
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 17.62
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 12.84
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 271.56
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 73.25
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 7.30
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 44.65
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 7,832.68
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 546.14
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 327.16
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 36.63
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 75.78
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 2,162.56
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 77.05
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 20.06
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 93.18
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 774.90
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 227.65
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 125.28
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 25.26
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 256.40
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 360.35
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 12.04
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$ 15.27
42144	10/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 102016	\$ 7.83

42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$	11.43
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$	16.02
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$	11.02
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$	269.44
42144	10/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 102016	\$	95.68
42145	10/25/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	41.41
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	2.68
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	12,166.82
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	845.32
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	548.58
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	58.72
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	123.61
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	3,404.88
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	127.19
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	542.42
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	411.06
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	43.99
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	193.92
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	347.28
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	1,204.98
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	3,893.67
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	154.43
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	2,504.28
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	31.01
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	18.48
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	32.28
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	26.14
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	19.62
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	23.41
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	17.42
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	24.66
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	17.42
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	423.40
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	117.44
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	404.15
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	156.95
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	18.86
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	70.76
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	11.31
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102016	\$	12.09
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1,195.19
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	86.62
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	56.21
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	6.02
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	348.92
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	13.04
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	55.58
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	42.12
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	19.87
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	35.59
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	121.56
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	399.02
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	15.83
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	256.64
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	3.17
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1.89
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	3.31
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	2.01
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	2.40
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1.79
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	2.53
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1.78
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	43.39
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	12.04
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	16.08
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1.93
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	7.24
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1.16
42146	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102016	\$	1.23
42147	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$	-
42148	10/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$	-
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	0.87
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	177.13
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	4.40
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	0.76
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	2.20
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	0.19
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	1.76
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	50.24
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	0.12
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$	0.40

42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 114.40
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 4.40
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 5.00
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 1.75
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 4.40
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 4.45
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 29.69
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 19.22
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 5.89
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 2.09
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 6.11
42149	10/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102016	\$ 4.53
42153	10/31/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2016 TO SEPT 2016	\$ 56.09
42153	10/31/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2016 TO SEPT 2016	\$ 9.91
42153	10/31/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2016 TO SEPT 2016	\$ 18.40
Check#	Date	Vendor	Address	Description	Amount
42154	11/22/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 112016	\$ 190.45
42154	11/22/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 112016	\$ 88.40
42155	11/22/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 112016	\$ 227.75
42155	11/22/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 112016	\$ 334.20
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 39.87
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 223.09
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 81.05
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 469.64
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 233.23
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 469.64
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 320.89
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 3,130.64
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 4,474.63
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 2,052.99
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 188.06
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 328.75
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 652.30
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 12.99
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 10.69
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 10,801.72
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 186.37
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112016	\$ 127.62
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 112016	\$ 16,742.63
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 469.64
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 784.24
42156	11/22/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112016	\$ 93.18
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 1.61
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 3.48
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 6.96
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 0.87
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 3.48
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 0.57
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 1.46
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 0.13
42157	11/22/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112016	\$ 0.58
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 256.39
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 12.81
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 125.28
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 271.56
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 774.88
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 2,296.75
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 93.20
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 20.06
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 12.04
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 12.84
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 11.02
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 1,685.66
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 73.26
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 95.67
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 11.28
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 227.65
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 20.77
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 17.62
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 269.45
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 6.19
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 15.27
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 11.43
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 16.02
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 7.30
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 7,961.23
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 546.14
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 327.16
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 36.63
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 75.77
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 2,211.11
42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 77.04

42158	11/22/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112016	\$ 360.35
42158	11/22/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 112016	\$ 44.65
42159	11/22/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 1.79
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 3.31
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 12,336.24
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 845.32
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 548.58
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 58.72
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 123.61
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 3,422.34
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 127.19
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 542.42
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 411.06
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 20.38
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 193.92
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 347.28
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 1,204.98
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 3,893.67
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 154.43
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 2,504.28
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 31.01
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 18.48
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 32.28
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 26.14
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 19.62
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 23.41
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 17.42
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 24.66
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 17.42
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 423.40
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 117.44
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 404.15
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 156.95
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 18.87
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 70.76
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 11.31
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112016	\$ 9.44
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 1,212.56
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 86.62
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 56.21
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 6.02
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 350.70
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 13.04
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 55.58
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 42.12
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 2.09
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 19.87
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 35.59
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 121.56
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 399.02
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 15.83
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 256.64
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 3.17
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 1.89
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 2.68
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 2.01
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 2.40
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 2.53
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 1.78
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 43.39
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 12.04
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 41.41
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 16.08
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 1.93
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 7.24
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 1.16
42160	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112016	\$ 0.96
42161	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42162	11/22/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 114.40
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 0.87
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 2.20
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 50.41
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 1.76
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 4.53
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 6.11
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 2.09
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 5.89
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 19.22
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 29.63
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 4.45

42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 1.75
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 5.00
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 4.40
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 0.37
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 0.76
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 112016	\$ 0.12
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 0.11
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 181.53
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 4.40
42163	11/22/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112016	\$ 4.40
42164	11/21/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	FC CHARGE	\$ 18.36
42164	11/21/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	BLUE CHALK RED CHALK 3" PUTTY KNIFE PATCH	\$ 32.85
42164	11/21/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	6 - 2 x 6-8 SELECT STRU #1	\$ 38.94
42164	11/21/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	5 CAULK SILICONE & 3 ADHESIVE SPREADERS	\$ 30.12
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SPARE BIT FOR VTSS5 & VTSS4	\$ 1.89
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	2-4 CONDUCTOR IN-LINE	\$ 4.92
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-ENERGIZER LED METAL PEN LIGHT	\$ 7.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	100-F RG59 COMPRESSION-PER FITTING	\$ 49.00
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-PROFESSIONAL SOLDER TIP CLEANER REFILL	\$ 2.25
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	12-EN22 ENERGIZER 9 VOLT BATTERY	\$ 20.16
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-NTE 160OCS ASST COLOR KIT	\$ 12.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-CAMBRIDGE ELECTRICAL TAPE	\$ 2.75
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-4 CONDUCTOR IN-LINE	\$ 2.46
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-DOUBLE HEADED COTTON SWABS	\$ 4.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-CAMBRIDGE ELECTRICAL TAPE	\$ 2.75
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-INTERVAL TIMER	\$ 4.50
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-FLASHING LED KIT VELLEMAN	\$ 7.50
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-DOUBLE HEADED COTTON SWABS	\$ 4.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-DIGITAL MULTIMETER	\$ 24.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-5WD10	\$ 1.39
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-USB GENDER CHARGER	\$ 3.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-6 IN 1 DC CORD	\$ 4.84
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-SPST ROCKER SWITCH W/NEON LAMP	\$ 3.06
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-5WD24	\$ 1.39
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-USB 3.0 A- B M/M 10FT.	\$ 9.95
42165	11/21/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	1-PWR SPPLY TBL REWG 12V 4.16A	\$ 24.95
42166	11/21/2016	ACTION GARAGE DOOR	BOISE ID 83713	1-93506GARAGE DOOR REPAIR	\$ 105.00
42167	11/21/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR CULINARY	\$ 65.27
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR CULINARY	\$ 87.56
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-KETCHUP	\$ 5.48
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SHOPPING FOR SYMPOSIUM SNACKS AND DESSERT	\$ 186.33
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CUPCAKES FOR SYMPOSIUM DINNER AND SNACKS	\$ 61.60
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SOUR CREAM	\$ 4.98
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR CATERING	\$ 30.71
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR COOKING LABS	\$ 61.00
42168	11/21/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-END OF QUARTER LAB TEEN LIVING	\$ 59.57
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 2.72
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1- LAPTOP COMPUTER HOGES	\$ 419.00
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SERIES HLL5I EXTREME PERFORMANCE LIQUID CPU	\$ 115.61
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-LAPTOP COMPUTER HUGHES	\$ 419.00
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-WACOM INTUOS DRAW CTL490DW DIGITAL DRAWING A	\$ 66.99
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-173QT REMINGTON 2-PACK SBRE-IT-ALL TOLE	\$ (71.88)
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-173QT REMINGTON 2-PACK SBRE-IT-ALL TOLE	\$ 143.76
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-3-YR WARRANTY FOR PROJECTOR	\$ 36.77
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-VIEWSONIC PROJECTOR	\$ 429.99
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KORE WABBLE CHAIR KIDS 14"	\$ 69.95
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KORE WABBLE CHAIR PS 12"	\$ 59.95
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KORE WABBLE CHAIR KIDS 14"	\$ 69.95
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KORE WABBLE CHAIR KIDS 14"	\$ 64.80
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-KORE WABBLE CHAIR KIDS 14"	\$ 69.95
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-HP 280 G1 CORE I3 DESKTOP	\$ 349.99
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-MONOPRICE 25' ULTRA SLIM SVGA SUPER VGA MONI	\$ 10.19
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.29
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-LIVE CENTER MORSE TAPER 3 ALLOY STEEL	\$ 33.54
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-80300 DYKEM STEEL BLUE LAYOUT FLUID BRUSH I	\$ 6.09
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.45
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-FINTIE SMART SHELL CASE MINT GREEN	\$ 25.97
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH OCC WORK BOOKS	\$ (9.76)
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-ACER CHROME BOOK	\$ (261.97)
42169	11/21/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-JACOBS DRILL CHUCK 1/2" MORSE TAPER 3	\$ 39.95
42170	11/21/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 54.00
42171	11/21/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - COSSA ACADEMY	\$ 351.50
42171	11/21/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	\$ 647.50
42172	11/21/2016	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1-CUMMINS CONNON RAIL DIESEL AND DURAMAX LML/L	\$ 209.00
42173	11/21/2016	MARK BAUER	HOMEDALE ID 83628	STT CONTRACTED - WELDING	\$ 630.00
42174	11/21/2016	DIANE BERG	CALDWELL ID 83607	MILEAGE - SEPT & OCT 2016	\$ 9.45
42175	11/21/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTRLY COPIER USAGE - ACADEMY	\$ 216.16
42175	11/21/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTRLY COPIER USAGE - CTE	\$ 216.17
42175	11/21/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTRLY COPIER USAGE - ADMIN/SPED	\$ 216.17
42176	11/21/2016	BROWN BUS COMPANY	NAMPA ID 83686	2-STUDENTS DIESEL ON CSI TWIN FALLS TRIP	\$ 105.12
42176	11/21/2016	BROWN BUS COMPANY	NAMPA ID 83686	3-STUDENTS ENGINEERING ON CSI TWIN FALLS TRIP	\$ 157.66

42176	11/21/2016	BROWN BUS COMPANY	NAMPA ID 83686	4-STUDENTS CNA/EMT ON CSI TWIN FALLS TRIP	\$ 210.21
42176	11/21/2016	BROWN BUS COMPANY	NAMPA ID 83686	8-STUDENTS WELDING ON CSI TWIN FALLS TRIP	\$ 420.41
42177	11/21/2016	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2016 PROPERTY TAX - 135 COVERED WAGON CT WI	\$ 413.84
42177	11/21/2016	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2016 PROPERTY TAX - 205 COVERED WAGON CT WI	\$ 413.84
42178	11/21/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	** VOID **	\$ -
42179	11/21/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 284.06
42179	11/21/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.12
42179	11/21/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 284.06
42179	11/21/2016	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES	\$ 3,500.00
42180	11/21/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42180	11/21/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES ADDITIONAL LABOR HOURS	\$ 312.50
42180	11/21/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	CREDIT INVOICE	\$ (312.50)
42181	11/21/2016	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42182	11/21/2016	CWI/WORKFORCE DEVELOPMENT	NAMPA ID 83653	1-CWI SKILLS DVD	\$ 10.00
42183	11/21/2016	DANGERFIELD ZACH	BOISE ID 83702	** VOID **	\$ -
42184	11/21/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - OCTOBER 2016	\$ 68.85
42185	11/21/2016	DENNIS DILLON	CALDWELL ID 83605	1-4719358 SLIDING SIDE DOOR LATCH	\$ 46.88
42185	11/21/2016	DENNIS DILLON	CALDWELL ID 83605	1-4719358 SLIDING SIDE DOOR LATCH	\$ 46.87
42186	11/21/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 6,500.00
42187	11/21/2016	ELIZALDE LUIS	WILDER ID 83676	1-SPRINKLER BLOWOUT	\$ 100.00
42188	11/21/2016	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 300.00
42189	11/21/2016	E-RATE ELITE SERVICES INC	OWINGS MILLS MD 21117	1-E-RATE MANAGEMENT SERVICES PROVIDED FOR FUND	\$ 2,000.00
42190	11/21/2016	FASTENAL COMPANY	WINONA MN 55987	1500 - 40X48 PLASTIC BAGS	\$ 213.60
42190	11/21/2016	FASTENAL COMPANY	WINONA MN 55987	1000 - NITRILE GLOVES	\$ 152.00
42191	11/21/2016	PAUL STEPHEN FILLMORE	CALDWELL ID 83607	1- DOOR - 3' X 6'8" SOLID MAN DOOR	\$ 715.00
42191	11/21/2016	PAUL STEPHEN FILLMORE	CALDWELL ID 83607	1- BUILDING TRADES SHED CONCRETE	\$ 21,962.00
42192	11/21/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	\$ 318.51
42192	11/21/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - CTE	\$ 318.51
42192	11/21/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42192	11/21/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	\$ 70.77
42193	11/21/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - OCTOBER 2016	\$ 106.65
42194	11/21/2016	GRAYBAR	BOISE ID 83702	SHIPPING	\$ 21.44
42194	11/21/2016	GRAYBAR	BOISE ID 83702	1-100 LX SW 1 LPW HUBBELL LIGHT SWITCH FOR ACA	\$ 171.88
42195	11/21/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - OCTOBER 2016	\$ 85.50
42196	11/21/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	61794 PROFESSIONAL HIGH SPEED STEEL WOOD TURNI	\$ 79.99
42197	11/21/2016	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	20 YEARS EMPLOYEE RECOGNITION - D. BARNARD	\$ 50.00
42198	11/21/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - OCTOBER 2016	\$ 36.90
42199	11/21/2016	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1- CULINARY ELECTRICAL SUPPLIES	\$ 84.42
42200	11/21/2016	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-SYMPOSIUM TRANSPORTATION	\$ 150.00
42201	11/21/2016	HOPWOOD MICHAEL	EMMETT ID 83617	MILEAGE - OCTOBER 2016	\$ 119.70
42201	11/21/2016	HOPWOOD MICHAEL	EMMETT ID 83617	MILEAGE - AUGUST & SEPTEMBER 2016	\$ 197.10
42202	11/21/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - OCTOBER 2016	\$ 191.70
42203	11/21/2016	IASA	BOISE ID 83705-1501	16-17 IDAHO EDUCATION EMPLOYMENT WEBSITE	\$ 50.00
42204	11/21/2016	IBOL	BOISE ID 83720-0063	OCCUPATIONAL LICENSE RENEWAL (BUILDING TRADES)	\$ 35.00
42205	11/21/2016	IDAHO CEC	FRUITLAND ID 83619	1-CEC CONFERENCE REG. - C. IADEROSA	\$ 200.00
42206	11/21/2016	ICEMT LLC	NAMPA ID 83687	29-CNA BLS/CPR CARDS	\$ 174.00
42206	11/21/2016	ICEMT LLC	NAMPA ID 83687	14-EMT BLS/CPR CARDS	\$ 84.00
42207	11/21/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,057.23
42207	11/21/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 243.37
42207	11/21/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 80.54
42207	11/21/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,095.19
42208	11/21/2016	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	1-15-16 COSSA ACADEMY FINANCIAL STATEMENT	\$ 72.14
42209	11/21/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - W. LOOMIS (VOLUNTEER)	\$ 30.75
42209	11/21/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - P. STEADHAM (REGULAR)	\$ 32.00
42210	11/21/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-INVOICE 403402 PARTS & SUPPLIES FOR 92 CHEVY	\$ 335.01
42210	11/21/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-INVOICE 403402 PARTS & SUPPLIES FOR 92 CHEVY	\$ 335.02
42210	11/21/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-INVOICE 403402 PARTS & SUPPLIES FOR 92 CHEVY	\$ 335.01
42211	11/21/2016	IDAHO TRANSPORTATION DEPARTMENT	GARDEN CITY ID 83714	1-A95938122 LOST TITLE 1994 DODGE CARAVAN	\$ 14.00
42212	11/21/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 44.01
42212	11/21/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 44.01
42212	11/21/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 9.78
42213	11/21/2016	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	1-STAFF WALL HANGING	\$ 75.00
42214	11/21/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - OCTOBER 2016	\$ 21.60
42215	11/21/2016	LAURA VINCENT	NAMPA ID 83653	** VOID **	\$ -
42216	11/21/2016	LEWERENZ MARY	BOISE ID 83716	MILEAGE - OCTOBER 2016	\$ 85.50
42217	11/21/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 100.00
42218	11/21/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-610003 10YR SMOKE /CO2 ALARM	\$ 47.48
42219	11/21/2016	MARSING HIGH SCHOOL	MARSING ID 83639	SYMPOSIUM TRANSPORTATION	\$ 300.00
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-1/2 FOR GAS FOR PICKUP	\$ 18.82
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 18.96
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.07
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR PICKUP	\$ 70.12
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL TO TRAVEL TO VALE HIGH SCHO	\$ 15.00
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 18.97
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.08
42220	11/21/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-1/2 FOR GAS FOR PICKUP	\$ 18.83
42221	11/21/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILK (144 WHITE & 384 CHOCOLATE)	\$ 102.91
42221	11/21/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	672 - MILK (144 WHITE & 528 CHOCOLATE)	\$ 131.09
42221	11/21/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILK (144 WHITE & 384 CHOCOLATE)	\$ 102.91
42221	11/21/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	528 - MILK (144 WHITE & 384 CHOCOLATE)	\$ 102.91
42222	11/21/2016	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 135.00
42223	11/21/2016	MORALES YOLANDA R	ONTARIO OR 97914	2.75 HOURS OF INTERPRETIVE TRAINING FOR JUAN G	\$ 137.50

42224	11/21/2016	NORCO	BOISE ID 83715	2-MCFN644 X-LARGE NITRILE GLOVES	\$ 15.68
42224	11/21/2016	NORCO	BOISE ID 83715	2-MCFN643 LARGE NITRILE GLOVES	\$ 15.68
42224	11/21/2016	NORCO	BOISE ID 83715	CYLINDER RENT FROM 10/1/16 TO 10/31/16	\$ 7.63
42224	11/21/2016	NORCO	BOISE ID 83715	HANDLING CHARGE	\$ 7.50
42224	11/21/2016	NORCO	BOISE ID 83715	2 - D MEDICAL OXYGEN	\$ 38.76
42224	11/21/2016	NORCO	BOISE ID 83715	2 - K OXYGEN	\$ 43.54
42224	11/21/2016	NORCO	BOISE ID 83715	2 - T ARGON	\$ 297.14
42224	11/21/2016	NORCO	BOISE ID 83715	1 - WS ACETYLENE	\$ 37.60
42224	11/21/2016	NORCO	BOISE ID 83715	HANDLING CHARGE	\$ 7.50
42224	11/21/2016	NORCO	BOISE ID 83715	1 - S 25% CARBON DIOXIDE/75% ARGON	\$ 41.76
42224	11/21/2016	NORCO	BOISE ID 83715	2 - T ARGON	\$ 297.14
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 48971200 FIRST AID SUPPLIES	\$ 14.48
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 48971200 FIRST AID SUPPLIES	\$ 14.48
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 48971200 FIRST AID SUPPLIES	\$ 22.22
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 A-103 2"x4" ELBOW & KNEE PLASTIC BANDAGE	\$ 0.44
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 5"x9" TRAUMA PAD 1/BOX	\$ 1.25
42224	11/21/2016	NORCO	BOISE ID 83715	1-MCFN643 NITRILE GLOVES LARGE	\$ 7.84
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 A-103 2"x4" ELBOW & KNEE PLASTIC BANDAGE	\$ 0.45
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 5"x9" TRAUMA PAD 1/BOX	\$ 1.24
42224	11/21/2016	NORCO	BOISE ID 83715	1-MCFN643 NITRILE GLOVES LARGE	\$ 7.84
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 1-1/2" X 1-1/2" PATCH BANDAGE	\$ 4.00
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 FIRST AID ONLY CATILE SOAP TOWELETTE	\$ 1.24
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 FIRST AID ONLY CATILE SOAP TOWELETTE	\$ 1.25
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 INSTANT HAND SANITIZER 4.0 FL.	\$ 1.75
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 INSTANT HAND SANITIZER 4.0 FL.	\$ 1.75
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 DISP EYE WASH BTL 1 OZ (BX12)	\$ 15.00
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 DISP EYE WASH BTL 1 OZ (BX12)	\$ 15.00
42224	11/21/2016	NORCO	BOISE ID 83715	2-1/2 DISPOSABLE THERMOMETER	\$ 4.20
42224	11/21/2016	NORCO	BOISE ID 83715	2-1/2 DISPOSABLE THERMOMETER 10/BX	\$ 4.20
42224	11/21/2016	NORCO	BOISE ID 83715	CREDIT - 2 - D MEDICAL OXYGEN	\$ (38.76)
42224	11/21/2016	NORCO	BOISE ID 83715	1 - TANK RENTAL	\$ 2.50
42224	11/21/2016	NORCO	BOISE ID 83715	2 - D MEDICAL OXYGEN	\$ 225.64
42224	11/21/2016	NORCO	BOISE ID 83715	1 - VICTOR CSR260-A	\$ 82.50
42224	11/21/2016	NORCO	BOISE ID 83715	10 - CUP 10N47 ALUMINA 7/16" OLD #3A7	\$ 5.27
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2- MCFN644 NITRILE GLOVES XL LARGE	\$ 3.92
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2- MCFN644 NITRILE GLOVES XL LARGE	\$ 3.92
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 1-1/2" X 1-1/2" PATCH BANDAGE	\$ 4.00
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 37 PAGE AMA FIRST AID GUIDE BOOKLET	\$ 1.63
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 37 PAGE AMA FIRST AID GUIDE BOOKLET	\$ 1.64
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 INSTANT COLD SPRAY 400Z	\$ 1.67
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 INSTANT COLD SPRAY 400Z	\$ 1.67
42224	11/21/2016	NORCO	BOISE ID 83715	1-1/2 48971200 FIRST AID SUPPLIES	\$ 22.22
42225	11/21/2016	NORCO	BOISE ID 83715	***VOID***	\$ -
42226	11/21/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	1-SHIPPING	\$ 19.00
42226	11/21/2016	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	1-P400-SR SOLUBLE SUPPORT MATERIAL CARTRIDGE	\$ 265.00
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-433 U-JOINT FOR INTRO VAN	\$ 17.06
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PER29000 GREEN THREAD LOCKER	\$ 6.29
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-PER81160 HI TEMP RED SILICONE	\$ 11.18
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PER27200 RED THREAD LOCKER	\$ 10.39
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-13275 OXYGEN SENSOR	\$ 20.25
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-13275 OXYGEN SENSOR	\$ 20.24
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-2-5184 IGNITION COIL PACK	\$ 24.83
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-PER85184 DIELECTRIC GREASE	\$ (7.98)
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ASR66-0089 PACK OF 100 RAZOR BLADES	\$ 5.00
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ASR66-0089 PACK OF 100 RAZOR BLADES	\$ (0.05)
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-JBW50139 PLASTIC WELD	\$ (15.98)
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-DOR030-541 DRAIN PLUG SEAL KIT	\$ 31.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-3M08001 WEATHERSTRIP & GASKET ADHESIVE	\$ 12.66
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	3-91164 INVISIBLE CLEANER	\$ 14.97
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	GCL GLASS CLEANER GUNK	\$ 5.58
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-SS01336 TERMINALS	\$ 4.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GGL60035 DUCK TAPE	\$ 9.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-SS08802 TERMINALS	\$ 7.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PER27140 THREAD LOCKER/SEALER	\$ 18.29
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-SS01335 CHARGING POSTS	\$ 7.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-SS01337 TERMINALS	\$ 4.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ASR66-0089 PACK OF 100 RAZOR BLADES	\$ 0.05
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-10/30 OIL WITH FILTER	\$ 37.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-5/30 OIL WITH FILTER	\$ 37.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-MTM66303 DRAIN PLUG SEAL	\$ 3.29
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PER24240 BLUE THREAD LOCKER	\$ 18.29
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-JBW50139 PLASTIC WELD	\$ 31.96
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-VER90214 RADIATOR & TANK REPAIR KIT	\$ 13.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-PER85184 DIELECTRIC GREASE	\$ 15.96
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	3-PER PX59235 TEFLON/PTFE PIPE & THREAD SEALER	\$ 10.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PFMW1231 ENGINE BRUSH KIT	\$ 19.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PFMW1271 4X4 SOCKET	\$ 16.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-PFMW83010 4X4 SOCKET	\$ 19.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-ALK4322P MULTI-PURPOSE CLEANER PURPLE POWER	\$ 11.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	12-BRY0120 BERRYMAN B12 CARB & CHOKE SPRAY	\$ 47.88
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-ORC 72120 BRAKE FLUID DOT3	\$ 9.38
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-BBC80035 BRAKE FLUID DOT4	\$ 14.58

42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	4-ORC46584 ENGINE DEGREASER	\$ 11.56
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-MVL013 MARVEL OIL	\$ 12.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	G0E22214 FUEL STABILIZER	\$ 13.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-VAL602373 STARTING FLUID	\$ 3.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2-PBB16SL SILICONE LUBE	\$ 10.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-MTM66451 DRAIN PLUG SEAL	\$ 3.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-MTM65327 DRAIN PLUG SEAL	\$ 3.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-MTM66302 DRAIN PLUG SEAL	\$ 3.29
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-MTM66301 DRAIN PLUG SEAL	\$ 3.29
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	30-75-130 ROLLS OF SHOP TOWELS	\$ 68.70
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GGL42001 CLEAR EPOXY	\$ 7.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GGL52012 ADHESIVE	\$ 7.49
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	3-PER81844 ADHESIVE-REARVIEW MIRROR	\$ 11.67
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-GGL78050 SUPER GLUE	\$ 5.99
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-433 U-JOINT FOR INTRO VAN	\$ 17.06
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	3-PER PX59235 TEFLON/PTFE PIPE & THREAD SEALER	\$ 21.98
42227	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-2-5184 IGNITION COIL PACK	\$ 24.82
42228	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	***VOID***	\$ -
42229	11/21/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	***VOID***	\$ -
42230	11/21/2016	OETC	SALEM OR 97301	1-MICROSOFT PROFESSIONAL PLUS 2016 LICENSE	\$ 53.20
42230	11/21/2016	OETC	SALEM OR 97301	2-MICROSOFT PROFESSIONAL PLUS 2016 LICENSE LIC	\$ 106.40
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-892510 PACON GRADE2-3 PAPER	\$ 9.56
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-355094 FORAY BLACK PEN	\$ 6.89
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-898744 HANDWRITING PAPER	\$ 9.49
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-830231 935 COLOR INK	\$ 143.98
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-541219 HANGING FILE FOLDERS	\$ 4.29
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-491658 HEAVY WEIGHT SHEET PROTECTOR	\$ 52.12
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6842296 2 POCKET FOLDER W/FASTENER	\$ 16.99
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-330680 BUSINESS ENVELOPES	\$ 9.99
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-572919 HP 934XL BLACK INK	\$ 63.98
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-333036 KLEENEX	\$ 42.85
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-327677 SOAP 40OZ REFILL	\$ 12.99
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-821808 CLOROX WIPES	\$ 16.47
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-891860 POSTER BOARD	\$ 19.89
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-599010 DINE SOL CLEANER	\$ 4.79
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-426675 TIDE DETERGENT	\$ 24.38
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	50-293102 3X5 LINED NOTE CARDS PACK OF 100	\$ 22.50
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-547591BOXES OF SHEET PROTECTORS	\$ 24.18
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-720030 SMALL PADLOCKS	\$ 43.96
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-487021 CANON 137 TONER	\$ 72.24
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-849215 CLOROX BLEACH	\$ 4.89
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-939183 DRY ERASE CRAYON	\$ 12.58
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-453646 BABY WIPES	\$ 5.96
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-206426 PENCIL CAP ERASER	\$ 0.87
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-644060 POST-IT'S	\$ 16.49
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-155072 GLOVES L	\$ 39.96
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-155052 GLOVES M	\$ 19.98
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-HP83A BLACK TONER	\$ 58.64
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-470824 HP LASER PRINTER	\$ 189.99
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-450405 HP60XL INK	\$ 34.10
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-453646 BABY WIPES - CREDIT	\$ (5.96)
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-127366 PAPER CUTTER	\$ 84.69
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-786236 EXPANDABLE FILE FOLDERS	\$ 28.17
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-389517 3 HOLE PUNCH	\$ 10.17
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-366156 LETTER SIZE TRAYS	\$ 8.88
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-657798 TABS	\$ 1.75
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-560484 PUSHpins	\$ 1.49
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-189628 BUSINESS CARD HOLDER	\$ 1.03
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-737967 USB CABLE FOR HP PRINTER	\$ (13.61)
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-737967 USB CABLE FOR HP PRINTER	\$ 13.61
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-HP98 BLACK INK	\$ 105.56
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-444623 CALENDAR	\$ 7.99
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-252167 3-MONTH WALL CALENDAR	\$ 14.55
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10-475136 JAN.-DEC. INDEX TABS	\$ 13.10
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-791949 2 PAGES PER DAY PLANNER REFILL	\$ 36.31
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-239400 BROTHER TZE-231 BLACK ON WHITE TAPE	\$ 20.98
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-970568 TONER FOR FAX MACHINE	\$ 55.72
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-HP93 INK	\$ 55.38
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-272348 FELLOWES BULK LAMINATING POUCH	\$ 88.29
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-706406 REAL SPACE ROUND CLOCK	\$ 6.64
42231	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1375543 EXPANDING CARRY FILE	\$ 12.99
42232	11/21/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
42233	11/21/2016	PEARSON CLINICAL	CHICAGO IL 60693	1-11755 GFTA-2 RECORD FORMS	\$ 48.00
42233	11/21/2016	PEARSON CLINICAL	CHICAGO IL 60693	1-0158036301 CELF5 KIT	\$ 700.00
42233	11/21/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 37.40
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURLEY INN - ROOM FOR RUBY FOR 2 NIGHTS	\$ 183.98
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IDAHO PIZZA - SPEAKER LUNCHES J.CLOVIS	\$ 23.29
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURLEY INN - CREDIT	\$ (7.36)
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURLEY INN - CREDIT	\$ (7.36)
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5-24 POCKET SHOE ORGANIZER NEAT FREAK CLOSET M	\$ 51.95
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5-24 POCKET SHOE ORGANIZER NEAT FREAK CLOSET M	\$ 51.95
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DISCOUNT	\$ (446.27)

42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 102.13
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	32-NURSING ASSISTING A FOUNDATION IN CARGIVING	\$ 1,692.16
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	32-HARTMAN NURSING ASSISTING WORKBOOKS	\$ 539.20
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 43.95
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ITD EXEMPT PLATE -92 CHEVY TKC25 SILVER/GRAY	\$ 23.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PERKINS - ADVISOR DINNER WED. NIGHT	\$ 17.28
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PROJECTOR SCREEN STORE - 78126 FLOOR STAND	\$ 390.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AMAZON - HAMILTON BEACH 700 WATT MICROWAVE	\$ 51.80
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-LIGHTBULBS.COM - WALL PACK LIGHT FIXTURES	\$ 1,100.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 25.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE - CERTIFIED LETTER	\$ 6.47
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURLEY INN - ROOM FOR STUDENTS FOR 2 NIGHTS	\$ 183.98
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4- PERKINS- STUDENTS DINNER WED. NIGHT	\$ 69.12
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PROJECTOR SCREEN STORE - 76181 PROJECTOR SCR	\$ 891.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.24
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	100-FIX MY BLINDS- VANE SAVERS ZINC	\$ 104.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CERTIFIED MAIL GRADUATION DIPOLMA	\$ 6.68
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 60.88
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-MCM-DK-252A DIRT KING ADULT DUALY TRICYCLE	\$ 399.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SONIC TREATS JR HIGH FIELD TRIP	\$ 27.68
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTER	\$ 6.47
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	6- CLASS INCENSTIVES - PIZZA'S (IDAHO PIZZA)	\$ 98.19
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CLASS INCENTIVE - SODA (FAMILY DOLLAR)	\$ 14.04
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CLASS INCENTIVES - CANDY (FAMILY DOLLAR)	\$ 40.02
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CARD FEE	\$ 1.38
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FATAL VISION ALCOHOL IMPAIRMENT SIMULATION	\$ 825.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ITD EXEMPT PLATE -95 JEEP CHEROKEE WHITE	\$ 23.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ITD EXEMPT PLATE -94 DODGE CARAVAN GRAY	\$ 23.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISPA CONFERENCE - 3 SCHOOL PSYCHOLOGISTS	\$ 510.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BELSON - 27" ALUMINUM BLEACHERS	\$ 1,989.00
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BELSON - SHIPPING	\$ 540.66
42234	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-PAPA MURPHY'S - PIZZA (SOURCES OF STRENGTH)	\$ 30.74
42235	11/21/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42236	11/21/2016	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTALS (OCT 13 TO NOV 9)	\$ 88.40
42236	11/21/2016	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (SEPT 15 TO OCT 12)	\$ 88.40
42237	11/21/2016	R & M STEEL CO.	CALDWELL ID 83606	1-STEEL PURCHASE FOR SKILLSUSA	\$ 885.82
42238	11/21/2016	RPMS POWDER COATING		2-PICNIC TABLE POWDER COATING FOREST GREEN	\$ 250.00
42239	11/21/2016	REALITY TOWN CURRICLUM	LEHI UT 84043	199-REALITY TOWN BOOKS	\$ 388.05
42239	11/21/2016	REALITY TOWN CURRICLUM	LEHI UT 84043	1-SHIPPING	\$ 8.50
42240	11/21/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42241	11/21/2016	SMITH BRANDY	NAMPA ID 83686	REIM - PAPA MURPHY'S ECONOMIC SUMMITT	\$ 21.20
42242	11/21/2016	SOLIAINT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (10/24/16 - 10/27/16)	\$ 1,934.40
42242	11/21/2016	SOLIAINT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (10/31/16 - 11/3/16)	\$ 1,579.76
42242	11/21/2016	SOLIAINT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (10/17/16 - 10/20/16)	\$ 1,966.64
42242	11/21/2016	SOLIAINT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (10/10/16 - 10/13/16)	\$ 1,934.40
42242	11/21/2016	SOLIAINT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES 11/7/16 TO 11/11/16	\$ 2,514.72
42243	11/21/2016	SONNY'S AUTO SERVICE	WILDER ID 83676	PROPANE - SYMPOSIUM BBQ	\$ 6.60
42244	11/21/2016	SORRELL ANDREA J	ADRIAN OR 97901	MILEAGE - OCTOBER 2016	\$ 81.00
42245	11/21/2016	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	FOOD ESTABLISHMENT LICENSE RENEWAL	\$ 125.00
42246	11/21/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1- C60-ST TAPE DISPENSER TWO TONE	\$ 5.99
42246	11/21/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	4-24567-CC STAPLES FLAT STAPLES REMOVER	\$ 9.96
42247	11/21/2016	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN TN 37065	1-AUT ADHD TRAINING 11/08/16	\$ 199.99
42248	11/21/2016	SUTTON PAMELA	CALDWELL ID 83607	REIMBURSEMENT - PARMA LIONS PUMPKIN PATCH	\$ 38.00
42249	11/21/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 235.80
42249	11/21/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.40
42249	11/21/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 235.80
42250	11/21/2016	THE LOCK SHOP	CALDWELL ID 83605	2-RE-KEY	\$ 15.00
42250	11/21/2016	THE LOCK SHOP	CALDWELL ID 83605	1-LOCKDOWN LEVER INTERIOR DOOR HANDLE	\$ 325.00
42250	11/21/2016	THE LOCK SHOP	CALDWELL ID 83605	1-SERVICE CALL	\$ 65.00
42251	11/21/2016	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - OCTOBER 2016	\$ 4.50
42252	11/21/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITY FOOD	\$ 487.74
42253	11/21/2016	UHLENKOTT SUSAN	WILDER ID 83676	MILEAGE - OCTOBER 2016 FOR DAYCARE WORKSHOPS	\$ 54.00
42253	11/21/2016	UHLENKOTT SUSAN	WILDER ID 83676	REIM - WALMART - FRIDGE LATCH & SAFTY COV ERS	\$ 8.21
42254	11/21/2016	UNION HIGH SCHOOL	NAMPA ID 83686	1-SYMPOSIUM TRANSPORTATION	\$ 350.00
42255	11/21/2016	VALE HIGH SCHOOL	VALE OR 97918	3-AUTO CONTEST ENTRY'S-J.BEATTIE L.HERNANDEZ	\$ 30.00
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.94
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.94
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CREDIT - PHONE INCENTIVE	\$ (100.00)
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.94
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.94
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.94
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.94
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42256	11/21/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.94
42257	11/21/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SUPPLIES	\$ 124.24
42257	11/21/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SODA SPOONS SNACKS FOR STUDENT COUNCIL	\$ 117.31
42257	11/21/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-QUARTER AWARDS	\$ 128.99
42258	11/21/2016	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42259	11/21/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - J. BECHTEL	\$ 70.00

42260	11/21/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS REPAIRS (SMALL BUS) - PARTS	\$ 164.44
42260	11/21/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS REPAIRS (SMALL BUS) - LABOR	\$ 844.50
42261	11/21/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ADMIN	\$ 6.00
42261	11/21/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ACADEMY	\$ 27.00
42261	11/21/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - CTE	\$ 27.00
42262	11/21/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	SHIMS-CULINARY CLASSROOM DOOR	\$ 2.29
42262	11/21/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-PULLEYS FOR TRACTOR SHED STORAGE	\$ 20.48
42262	11/21/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	4- CORD ENDS	\$ 13.96
42262	11/21/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	2 - KEYS	\$ 5.50
42262	11/21/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	SCREWS ELECTRICAL PLUGS/COVERS ETC	\$ 67.99
42262	11/21/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1- PART & MATERIALS CULINARY ARTS ROOM REMODEL	\$ 29.69
42263	11/21/2016	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	16-17 WILDER IRRIGATION ASSESSMENT - ACADEMY	\$ 387.90
42263	11/21/2016	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	16-17 WILDER IRRIGATION ASSESSMENT - CTE	\$ 387.90
42263	11/21/2016	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	16-17 WILDER IRRIGATION ASSESSMENT -A DMIN	\$ 86.23
42264	11/21/2016	YMCA	CALDWELL ID 83605	5-YMCA ADMISSION FEE FOR THE JR HIGH	\$ 17.50
42265	11/21/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - OCTOBER 2016	\$ 411.75
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 152.35
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 19.16
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-BRANDY BENNETT SCHOOL STORE	\$ 81.71
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 1,231.79
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-BRANDY BENNETT	\$ 95.75
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 65.14
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 1,085.04
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 850.71
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SCHOOL STORE FOOD	\$ 44.28
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD SERVICE FOOD	\$ 762.30
42267	11/21/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-CHICKEN FOR TAC MEETING	\$ 99.69
42268	11/22/2016	DANGERFIELD ZACH	BOISE ID 83702	2-SETUPS FOR NEW LAPTOPS	\$ 80.00
42269	11/22/2016	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	5-SET UP FEE	\$ 125.00
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	95-TEAL SYMPOSIUM T-SHIRTS	\$ 536.75
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	5-TEAL SYMPOSIUM T-SHIRTS XXL	\$ 38.25
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	493-BAGS W/SYMPOSIUM LOGO	\$ 1,725.50
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-SET UP FEE	\$ 70.00
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-SET UP FEE	\$ 45.00
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	121-IRON ON LETTERS	\$ 90.75
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	20-EMT STUDENT T-SHIRTS	\$ 240.00
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	11-EMT SWEATSHIRTS	\$ 252.45
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	2-EMT T-SHIRTS INSTRUCTOR	\$ 33.00
42270	11/30/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-ART CHARGE	\$ 25.00
Check#	Date	Vendor	Address	Description	Amount
42271	12/21/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 122016	\$ 190.45
42271	12/21/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 122016	\$ 88.40
42272	12/21/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122016	\$ 334.20
42272	12/21/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122016	\$ 227.75
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 10,829.95
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 180.90
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 10.69
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 3,132.13
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 320.89
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 233.23
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 2,052.99
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 186.37
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 127.62
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 4,276.21
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 188.06
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 328.75
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 652.30
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 40.66
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 223.09
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 469.64
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 81.05
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 469.64
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 784.24
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122016	\$ 469.64
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 122016	\$ 16,272.99
42273	12/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122016	\$ 93.18
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 3.48
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 0.87
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 1.46
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 0.13
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 0.58
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 1.61
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 0.57
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 6.96
42274	12/21/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122016	\$ 3.48
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$ 271.55
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$ 22.75
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$ 125.27
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$ 774.89
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$ 2,276.53
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$ 93.18

42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	20.07
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	12.04
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	12.84
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	11.02
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	1,642.59
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	73.25
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	95.68
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	11.25
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	227.66
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	20.77
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	17.62
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	15.26
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	11.43
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	16.02
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	269.44
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	44.65
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	44.93
42275	12/21/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 122016	\$	6.19
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	360.35
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	77.05
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	2,223.72
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	75.78
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	36.63
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	256.40
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	327.16
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	546.13
42275	12/21/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122016	\$	7,919.54
42276	12/21/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	3.31
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	12,199.19
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	845.32
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	548.58
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	58.72
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	123.61
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	3,404.89
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	127.19
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	542.42
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	411.06
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	36.85
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	193.92
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	347.28
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	1,204.98
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	3,863.51
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	154.43
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	2,504.28
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	31.01
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	18.48
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	32.28
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	26.14
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	19.62
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	23.41
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	17.42
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	24.66
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	17.42
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	423.40
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	117.44
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	404.15
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	156.95
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	18.87
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	70.76
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	71.68
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122016	\$	9.44
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	1,198.52
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	86.62
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	56.21
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	6.02
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	348.91
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	13.04
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	55.58
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	42.12
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	3.78
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	19.87
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	35.59
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	121.56
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	395.93
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	15.83
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	256.64
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	3.17
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	1.89
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	2.68
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	2.01
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$	2.40

42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 1.79
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 2.53
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 1.78
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 43.39
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 12.04
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 41.41
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 16.08
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 1.93
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 7.24
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 7.35
42277	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122016	\$ 0.96
42278	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42279	12/21/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 0.11
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 29.64
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 19.22
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 5.89
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 2.09
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 6.11
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 4.45
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 4.40
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 0.87
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 2.20
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 48.55
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 1.76
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 177.13
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 4.40
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 4.53
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 0.76
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 122016	\$ 1.69
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 5.00
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 4.40
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 114.67
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 0.38
42280	12/21/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122016	\$ 1.75
42281	12/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1-4.5 GALLON TOPPING COMPOUND	\$ 17.39
42281	12/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1-COVE BASE ADHESIVE	\$ 6.19
42281	12/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1-1 1/4 ZINC SCREWS	\$ 19.19
42281	12/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2-SANDING SCREENS	\$ 2.98
42281	12/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1-2 1/2 ZINC CREWS	\$ 19.19
42282	12/19/2016	2M DATA SYSTEMS LLC	OREM UT 84057	PAYROLL MANAGER & 2017 TAX TABLE UPDATE	\$ 505.00
42283	12/19/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	16 CHANNEL PRO MIXER	\$ 289.00
42284	12/19/2016	ADCOCK KELLY	WILDER ID 83676	MILEAGE - NOVEMBER 2016	\$ 21.60
42285	12/19/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD	\$ 43.76
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CLEANING SUPPLIES	\$ 52.37
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA FUNDRAISER AND PRACTICE MATERIAL FOR S	\$ 88.99
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD	\$ 6.99
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA FUNDRAISER AND PRACTICE MATERIAL FOR S	\$ 98.62
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA FUNDRAISER REALITY TOWN	\$ 199.40
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CULINARY ART FOODS	\$ 16.78
42286	12/19/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CLASS PROJECT'S GINGERBREAD HOUSES	\$ 92.45
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 5.99
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-SIT TO STAND DESK	\$ 348.98
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	25-SPECIAL ED GIFT CARDS	\$ 375.00
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.25
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-ASUS AM3 & M2 USB 3.1 SAFESLOT AMD ATX MOTHE	\$ 181.42
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-ANTI-GLARE 15.6 IN SCREEN PROTECTOR GUARD FI	\$ 23.98
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 8.38
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	3-12 BATTERY OPERATED LED TEALIGHT CANDLES FLA	\$ 11.55
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-55 MM LONG DOUBLE SHAFT 3-6V MOTOR	\$ 5.34
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-SIT TO STAND DESK	\$ 173.95
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-NXCELL M5 THREAD DIA DOME HEAD	\$ 7.58
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	2-BONES BEARINGS REDS BEARINGS	\$ 13.26
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-BRASS MUSEN RING SUIT 22MM	\$ 3.45
42287	12/19/2016	AMAZON.COM	ORLANDO FL 32896-0016	1-UXCELL MSX20MM 304 STAINLESS	\$ 4.99
42288	12/19/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	\$ 148.00
42289	12/19/2016	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1-1/2 8181696 FOOT VALVE CAM PIVOT BLOCK	\$ 5.00
42289	12/19/2016	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1-1/2 8181696 FOOT VALVE LEVER	\$ 7.50
42289	12/19/2016	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1-1/2 8181696 FOOT VALVE LEVER	\$ 7.50
42289	12/19/2016	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1-1/2 8181696 FOOT VALVE CAM PIVOT BLOCK	\$ 5.00
42290	12/19/2016	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1-ADMISSION AND SEAT FOR GARY	\$ 209.00
42290	12/19/2016	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1-1/2 ADMISSION AND SEAT FOR KELLY HUDGENS	\$ 104.50
42290	12/19/2016	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	1-1/2 ADMISSION AND SEAT FOR KELLY HUDGENS	\$ 104.50
42291	12/19/2016	BAR XL LLC	CALDWELL ID 83606	** VOID **	\$ -
42292	12/19/2016	BAUER HEATING & COOLING	WILDER ID 83676	1- RPR ON COMM ROOM AC UNIT REPLACE	\$ 509.00
42292	12/19/2016	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#38029 RPR/PARTS ON VRV 6	\$ 1,165.00
42292	12/19/2016	BAUER HEATING & COOLING	WILDER ID 83676	1-INSTALL EXHAUST VENT IN CULINARY	\$ 2,614.00
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	3-LARGE SWEATSHIRTS	\$ 77.85
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	11-MEDIUM SWEATSHIRTS	\$ 25.95
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	3-MEDIUM TEE SHIRT	\$ 9.75
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-ART TIME FEE	\$ 35.00

42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-SETUP CHARGE	\$ 150.00
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-XL SWEATSHIRT LETTERING	\$ 3.00
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-XL SWEATSHIRT	\$ 25.95
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-LARGE SWEATSHIRT LETTERING	\$ 3.75
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-MEDIUM SWEATSHIRT LETTERING	\$ 13.50
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	10-MEDIUM SWEATSHIRTS	\$ 259.50
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-SMALL SWEATSHIRT LETTERING	\$ 3.00
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-SMALL SWEATSHIRT	\$ 51.90
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	2-MEDIUM TEE SHIRT	\$ 19.50
42293	12/19/2016	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-XXL TEE SHIRT	\$ 11.75
42294	12/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 342.25
42294	12/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 342.25
42294	12/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 76.04
42295	12/19/2016	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42296	12/19/2016	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42297	12/19/2016	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	1-SHIPPING	\$ 12.99
42297	12/19/2016	CURRICULUM ASSOCIATES	WIBURN MA 01888-4119	1-WS14289 IED 111 STANDARDIZED RECORD BOOK 10	\$ 39.00
42298	12/19/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - NOVEMBER 2016	\$ 85.95
42299	12/19/2016	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 150.00
42300	12/19/2016	FASTENAL COMPANY	WINONA MN 55987	1-1000 MR24..OMC CAN LINERS	\$ 44.80
42300	12/19/2016	FASTENAL COMPANY	WINONA MN 55987	1-500 40X48 16 MIC LINERS	\$ 71.20
42300	12/19/2016	FASTENAL COMPANY	WINONA MN 55987	2-1000 MR24330MC CAN LINERS	\$ 44.80
42301	12/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 368.77
42301	12/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SCHOOL STORE - FOOD	\$ 52.96
42301	12/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 1,321.81
42302	12/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42302	12/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - CTE	\$ 326.00
42302	12/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	\$ 72.44
42302	12/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	\$ 326.00
42303	12/19/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - NOVEMBER 2016	\$ 121.05
42304	12/19/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1-TRAYS	\$ 38.40
42304	12/19/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1-SUPPLIES (DEGREASER GLOVES DETERGENT ETC)	\$ 143.56
42305	12/19/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - NOVEMBER 2016	\$ 104.85
42306	12/19/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	10-99762 SAFETY GLASSES	\$ 15.80
42306	12/19/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-42292 BATTERY MAINTAINERS	\$ 28.59
42306	12/19/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-42292 BATTERY MAINTAINERS	\$ 28.59
42307	12/19/2016	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	2-AUDIOMETER CALIBRATION	\$ 200.00
42308	12/19/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - NOVEMBER 2016	\$ 92.25
42309	12/19/2016	HOMESTEAD EMBROIDERY	PARMA ID 83660	1-SHIRTS AND VISORS FOR FCCLA	\$ 150.00
42309	12/19/2016	HOMESTEAD EMBROIDERY	PARMA ID 83660	26-SENIOR SWEATSHIRTS	\$ 534.00
42310	12/19/2016	HOPWOOD MICHAEL	EMMETT ID 83617	MILEAGE - NOVEMBER 2016	\$ 99.45
42311	12/19/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - NOVEMBER 2016	\$ 170.10
42311	12/19/2016	HUGHES MICHELL	CALDWELL ID 83607	REIM - CWI PROFESSIONAL DEVELOPMENT	\$ 566.00
42312	12/19/2016	IDAHO COUNCIL ON ECONOMIC EDUC	BOISE ID 83725	1-TEAM FEES - FALL 2016 BSU ECONOMIC SUMMIT	\$ 50.00
42313	12/19/2016	IDAHO VOCATIONAL REHABILITATION	BOISE ID 83720-0096	16-17 SCHOOL WORK TRANSITION PROJECT	\$ 4,569.60
42314	12/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 96.92
42314	12/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 218.35
42314	12/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 982.65
42314	12/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 982.65
42315	12/19/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1- 1/3 PARTS FOR A CHEVY P/U SCHOOL VEHICLE	\$ 43.88
42315	12/19/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-1/3 PARTS FOR A CHEVY P/U SCHOOL VEHICLE	\$ 13.52
42315	12/19/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1- 1/3 PARTS FOR A CHEVY P/U SCHOOL VEHICLE	\$ 20.40
42316	12/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 142.70
42316	12/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 31.70
42316	12/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 142.70
42317	12/19/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 1,666.43
42318	12/19/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - NOVEMBER 2016	\$ 14.40
42319	12/19/2016	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42320	12/19/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-QUOTE #20270001 FOR SHOP SUPPLIES DRAWER AND	\$ 163.72
42320	12/19/2016	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-QUOTE #20270001 FOR SHOP SUPPLIES DRAWER AND	\$ 163.72
42321	12/19/2016	LEWERENZ MARY	BOISE ID 83716	MILEAGE - NOVEMBER 2016	\$ 16.20
42322	12/19/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 85.00
42323	12/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	2-599573 8FT LAMINATE KITCHEN COUNTERTOP	\$ 169.10
42323	12/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-590809 RANGE CORDS FOR CULINARY ROOM	\$ 24.67
42323	12/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	2-590809 RANGE CORDS FOR CULINARY ROOM	\$ 49.34
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-31 MILES JR. HIGH TO YMCA	\$ 7.14
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-44 MILES SP.OLYMPICS BOWLING COMPETITION	\$ 15.51
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-11 MILES SP. OLYMPICS PRACTICE TO HOMEDALE	\$ 4.59
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-27 MILES SP.OLYMPICS PRACTICE TO HOMEDALE	\$ 6.49
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-143 MILES ACADEMIC SUCCESS	\$ 49.12
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-27 MILES BUS MAINTENANCE TO WESTERN MT. BUS	\$ 6.49
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-29 MILES PRE-SCHOOL PUMPKIN PATCH IN PARMA	\$ 15.02
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR 17 GAL CAN 23GAL	\$ 104.84
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-9 MILES CULINARY TO PARMA RIDGE ON 9/29/16	\$ 1.95
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-13 MILES CULINARY TO HOMEDALE ALBERTSON'S	\$ 3.23
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 18.77
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 18.77
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-99 MILES ACADEMIC SUCCESS	\$ 49.66
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-51 MILES BUS MAINTENANCE TO WESTERN MT. BUS	\$ 25.41
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-41 MILES WELDING TO SIMPLOT ON 11/8/16	\$ 20.79
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-64 MILES MAINTENANCE ON BUS WESTERN MT BUS I	\$ 21.53
42324	12/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 17.05

42324	12/19/2016	MATTESON'S	HOMEDALE	ID 83628-0066	1-GAS FOR INTRO VAN	\$	17.05
42324	12/19/2016	MATTESON'S	HOMEDALE	ID 83628-0066	1-GAS FOR INTRO VAN	\$	20.19
42324	12/19/2016	MATTESON'S	HOMEDALE	ID 83628-0066	1-GAS FOR INTRO VAN	\$	20.20
42324	12/19/2016	MATTESON'S	HOMEDALE	ID 83628-0066	1-GAS FOR TRAINER VEHICLES	\$	5.00
42324	12/19/2016	MATTESON'S	HOMEDALE	ID 83628-0066	1-GAS FOR TRAINER VEHICLES	\$	5.01
42324	12/19/2016	MATTESON'S	HOMEDALE	ID 83628-0066	1-165 MILES ACADEMIC SUCCESS	\$	39.59
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	26.87
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	384 - CHOCOLATE MILK	\$	73.15
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	26.87
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	384 - CHOCOLATE MILK	\$	73.15
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	26.87
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	26.87
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	384 - CHOCOLATE MILK	\$	73.15
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	26.87
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	384 - CHOCOLATE MILK	\$	77.41
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	336 - CHOCOLATE MILK	\$	67.74
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	384 - CHOCOLATE MILK	\$	73.15
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	88.47
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	384 - CHOCOLATE MILK	\$	73.15
42325	12/19/2016	MEADOW GOLD DAIRIES	DENVER	CO 80271-0960	144 - WHITE MILK	\$	28.47
42326	12/19/2016	MEDEK EQUIP CO.	BOISE	ID 83714	1-1/2 REPAIR PRESSURE WASHER FOR AUTO & D	\$	250.00
42326	12/19/2016	MEDEK EQUIP CO.	BOISE	ID 83714	1-1/2 REPAIR PRESSURE WASHER FOR AUTO & D	\$	250.00
42327	12/19/2016	MICRO CLEAN	NAMPA	ID 83687	12-535 TIDY PEARLE SOAP	\$	107.76
42328	12/19/2016	NORCO	BOISE	ID 83715	2-S 25% CARBON DIOXIDE/75%	\$	83.52
42328	12/19/2016	NORCO	BOISE	ID 83715	1-T 2% OXYGEN/8% CO2/90% ARGON MIX	\$	54.15
42328	12/19/2016	NORCO	BOISE	ID 83715	CYLINDER RENT FROM 11/1/16 TO 11/30/16	\$	4.92
42328	12/19/2016	NORCO	BOISE	ID 83715	CYLINDER RENT FROM 11/1/16 TO 11/30/16	\$	6.81
42328	12/19/2016	NORCO	BOISE	ID 83715	HANDLING CHARGE	\$	9.00
42328	12/19/2016	NORCO	BOISE	ID 83715	1-1/2 MINERAL OIL HEAVY 16 OZ. PLATIC BOTTLE	\$	2.00
42328	12/19/2016	NORCO	BOISE	ID 83715	1-1/2 MINERAL OIL HEAVY 16 OZ. PLATIC BOTTLE	\$	2.00
42328	12/19/2016	NORCO	BOISE	ID 83715	28-4 - 1/2X045X7/8 A60S	\$	48.44
42328	12/19/2016	NORCO	BOISE	ID 83715	44-ER705-6 SOLID WIRE .035X44#	\$	49.28
42328	12/19/2016	NORCO	BOISE	ID 83715	10-WT116X7 1/16X7" GROUND 2% THORIATED TUNGSTE	\$	13.80
42328	12/19/2016	NORCO	BOISE	ID 83715	10-4-1/2 X 7/8 NORTON NEON QUICK TR TYPE 27	\$	34.60
42328	12/19/2016	NORCO	BOISE	ID 83715	6-BLACK STALLION STICK WELDING GLOVES	\$	53.88
42328	12/19/2016	NORCO	BOISE	ID 83715	1-WELDER FEEDER MILLER XMT350	\$	3,215.71
42328	12/19/2016	NORCO	BOISE	ID 83715	1-S ARGON	\$	35.53
42328	12/19/2016	NORCO	BOISE	ID 83715	2- T ARGON	\$	297.14
42328	12/19/2016	NORCO	BOISE	ID 83715	1- T 2% OXYGEN/8% CO2/90% ARGON MIX	\$	54.15
42328	12/19/2016	NORCO	BOISE	ID 83715	2-S 25% CARBON DIOXIDE/75% ARGON	\$	83.52
42328	12/19/2016	NORCO	BOISE	ID 83715	HANDLING CHARGE	\$	9.00
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	5-691148 L-GLOVES	\$	27.95
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	4-550996 COLORED PENCILS	\$	11.16
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	4-502336 MARKERS	\$	9.56
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-BOX BIG PINK ERASERS	\$	3.24
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	12-279744 RULERS	\$	4.80
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-634027 POSTER BOARD	\$	36.98
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	6-293102 INDEX CARD	\$	2.70
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-154414 HP12A TONER	\$	61.34
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-DURACELL HEARING AID BATTERIES SIZE 13	\$	37.78
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-221051 PREMIUM STAPLES	\$	2.44
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-853108 BROTHER COLOR INK	\$	73.02
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-129062 BROTHER BLACK INK	\$	78.92
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-282127 LOGITECH M325 WIRELESS MOUSE BLACK	\$	25.49
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-576090 BROTHER TN-660 HIGH YIELD TONER	\$	60.39
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-162370 2 PART RECEIPT BOOK	\$	3.66
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	5-565814 XL-GLOVES	\$	15.50
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-520006 LEXMARK 150XL BLACK INK	\$	61.46
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-LEXMARK 150XL COLOR INK	\$	90.92
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	3-828342 DURABLE TABS	\$	4.89
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-713800 BLACK PRINTER CARTRIDGES	\$	59.98
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-766077 HP05A TONER TWIN PACK	\$	135.25
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-376108 MASKING TAPE	\$	32.18
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	2-112220 INK PENS	\$	3.04
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-452913 SCOTCH TAPE REFILLS	\$	17.07
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-345660 COLORED PRINTER PAPER	\$	4.80
42329	12/19/2016	OFFICE DEPOT INC	CHICAGO	IL 60680-1040	1-345645 COLORED PRINTER PAPER	\$	4.84
42330	12/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE	ID 83628	1-BAT7558 BATTERY (JEEP CHEROKEE)	\$	98.83
42330	12/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE	ID 83628	1-1/3 319248 MAP SENSOR	\$	17.03
42330	12/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE	ID 83628	1-1/3 319248 MAP SENSOR	\$	17.03
42330	12/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE	ID 83628	1-1/3 319248 MAP SENSOR	\$	17.03
42331	12/19/2016	PARMA SCHOOL DISTRICT #137	PARMA	ID 83660	1-TONER AND IMAGE UNIT	\$	103.98
42332	12/19/2016	PAYETTE COUNTY PARAMEDICS	FRUITLAND	ID 83614-0324	1-1880-15620 TAC TOURNIQUET BLACK	\$	27.00
42332	12/19/2016	PAYETTE COUNTY PARAMEDICS	FRUITLAND	ID 83614-0324	1-661069 MINI CGA 870 OZ REG	\$	27.99
42332	12/19/2016	PAYETTE COUNTY PARAMEDICS	FRUITLAND	ID 83614-0324	1-SHIPPING	\$	18.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	1- 0158659873 PLS-5	\$	166.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	1-SHIPPING	\$	38.70
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	1-0158984846 WIAT-111ENHANCED RECORDS FORM/RES	\$	136.50
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	SHIPPING	\$	10.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	2-0158008847 ENGLISH RECORDS FORM- AGE 4	\$	76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	1-0158016513 EXPRESSIVE ONE WORD COMPLETE KIT	\$	185.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO	IL 60693	2-0158008863 ENGLISH RECORD FORM- AGE 6	\$	76.00

42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPING	\$ 27.12
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	1-015801653X RECEPTIVE ONE WORD COMPLETE KIT	\$ 185.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	1-0158016548 ROWPVT-4 RECORD FORMS	\$ 41.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	2-0158008839 ENGLISH RECORD FORM -AGE 3	\$ 76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	2-015800938X SPANISH RECORD FORM- AGE 6	\$ 76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	2-0158009142 SPANISH RECORD FORM- AGE 5	\$ 76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	2-0158009134 SPANISH RECORD FORM- AGE 4	\$ 76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	2-0158008936 SPANISH RECORD FORM- AGE 3	\$ 76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	2-0158008855 ENGLISH RECORD FORM- AGE 5	\$ 76.00
42333	12/19/2016	PEARSON CLINICAL	CHICAGO IL 60693	1-0158016521 EOWPVT-4 RECORD FORMS	\$ 41.00
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13742030 BOARD CUT OUTS	\$ 4.49
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	\$ 94.00
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-EDU.TUGG-PAPER TIGERS MOVIE	\$ 75.00
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PAPA MURPHY'S 3 PIZZA'S FOR THE VETERAN'S DA	\$ 40.81
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CUM FILES	\$ 12.90
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2- LIGHTBULBS PL460527 9932PAR38/LED/830/F25/N	\$ 59.98
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-61874 50 LB BOX OF BLASTING MEDIA	\$ 22.49
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-VACUUMDIRECT #922466-01 DYSON DC40 SWIVEL C-	\$ 3.98
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 7.85
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	6-CASTER SS-3ARG3X-ML 3" CASTER TOTAL LOCK W/	\$ 134.22
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	6-SS-3ARG3X 3" W/EXPANDER S/S	\$ 112.80
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 39.33
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 8.99
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DAIRY QUEEN ICE CREAM FOR SPECIAL OLYMP. BOW	\$ 34.74
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING & HANDLING	\$ 9.99
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13742115 BEHAVIOR CHART	\$ 9.99
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13735690 SUPERHERO CLINGS	\$ 11.99
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-13653876 BULLETIN BOARD	\$ 11.99
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YF-1379226 SUPERHERO POSTERS	\$ 8.49
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE COMPLIANCE	\$ 13.45
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTER	\$ 6.47
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-ROLLS OF STAMPS	\$ 188.00
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE ISB	\$ 13.45
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- HARBOR FREIGHT TOOL 68893 SAND BLASTING CAB	\$ 99.99
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-68893 SAND BLASTING CABINET	\$ 100.00
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-61874 50 LB BOX OF BLASTING MEDIA	\$ 22.50
42334	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOTEL ROOM FOR THURS NIGHT 11/10 CONFERENC	\$ 118.80
42335	12/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42336	12/19/2016	PORTAPROS	NAMPA ID 83653	PORTABLE TOLIET RENTAL	\$ 88.40
42337	12/19/2016	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1-SFSL1RB1 1000 LASER L1 CHECK 1PT RBLUE PLATE	\$ 219.23
42337	12/19/2016	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1-SFSL1MMV1 1000 LASER L1 CHECKS 1PT PLATE NO:	\$ 219.23
42337	12/19/2016	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1-SHIPPING	\$ 26.06
42338	12/19/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42339	12/19/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - NOVEMBER 2016	\$ 8.10
42340	12/19/2016	SMITH BRANDY	NAMPA ID 83686	MILEAGE - NOV 2016 (8TH GRADE TOURS)	\$ 23.40
42340	12/19/2016	SMITH BRANDY	NAMPA ID 83686	MILEAGE - DEC 2016 (NAMPA DI)	\$ 22.50
42340	12/19/2016	SMITH BRANDY	NAMPA ID 83686	MILEAGE - DEC 2016 (NAMPA ID)	\$ 22.50
42341	12/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (11/14/16 TO 11/18/16)	\$ 2,353.52
42341	12/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (11/28/16 TO 12/2/16)	\$ 2,337.40
42341	12/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES 12/3/16 TO 12/8/16	\$ 1,547.52
42341	12/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (9/12/16 TO 9/15/16)	\$ 1,966.64
42341	12/19/2016	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (10/3/16 TO 10/5/16)	\$ 1,515.28
42342	12/19/2016	SORRELL ANDREA J	ADRIAN OR 97901	MILEAGE - DECEMBER 2016	\$ 11.70
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-317313 STAPLE REMOVER	\$ 4.98
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	5-160303 PETA EASY GRIP SCISSORS	\$ 67.45
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-725654 POP-UP POST IT NOTES	\$ 18.49
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-COUPON	\$ (6.14)
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-885661DESK ORGANIZER	\$ 44.99
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-COUPON	\$ (2.35)
42343	12/19/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-373982 POWERPOINT CLICKER	\$ 39.99
42344	12/19/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-APPLICATION FEE FOR DIANE BERG	\$ 100.00
42344	12/19/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-APPLICATION FEE FOR MICHAEL HOPWOOD	\$ 100.00
42344	12/19/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-APPLICATION FEE FOR KIMBERLY FLESHMAN	\$ 100.00
42344	12/19/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-APPLICATION FEE FOR CARISSIA BOICE	\$ 100.00
42344	12/19/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-APPLICATION FEE FOR PAMELA SUTTON	\$ 100.00
42345	12/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 235.80
42345	12/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 235.80
42345	12/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.40
42346	12/19/2016	TATE MALIA	CALDWELL ID 83607	REIM - WALMART FOR AFTER SCHOOL PROGRAM	\$ 15.05
42347	12/19/2016	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - NOVEMBER 2016	\$ 8.10
42348	12/19/2016	TOLMIE'S HARDWARE	HOMEDALE ID 83628-0966	1-ELECTRICAL PLUG FOR WELDER	\$ 16.99
42349	12/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 122.18
42349	12/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 109.64
42349	12/19/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 326.31
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.94
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.94
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.94
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.94
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.94

42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.94
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.94
42350	12/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR VETERAN'S DAY CELEBRATION	\$ 85.39
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-PLATES	\$ 7.96
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	FOAM PLATES	\$ 3.97
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	3-CUPS	\$ 2.94
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-KNIFES	\$ 4.96
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FORKS	\$ 4.74
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	3-BOWLS	\$ 8.16
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DESSERT PLATE	\$ 2.14
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	4-BOTTLES OF SODA	\$ 7.50
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-APPLE JUICE	\$ 7.94
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	8-PIZZA'S	\$ 68.84
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-NAPKENS	\$ 1.99
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-SPOONS	\$ 5.68
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SODA GATORADE COOKIES SPOONS CRACKERS	\$ 93.72
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-FORKS	\$ 4.96
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-BREAKFAST SUPPLIES FOR VETERAN'S CELEBRATIO	\$ 99.99
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DRINKS AND SNACKS - STUDENT COUNCIL STORE	\$ 128.08
42351	12/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-NAPKINS	\$ 1.99
42352	12/19/2016	WALGAMOTT RUBY	EMMETT ID 83617	REIM - CULINARY ARTS CLASS PROJECT SUPPLIES	\$ 38.74
42352	12/19/2016	WALGAMOTT RUBY	EMMETT ID 83617	MILEAGE - NOVEMBER 2016	\$ 44.10
42353	12/19/2016	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42354	12/19/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - M. TATE	\$ 70.00
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-SHOP SUPPLIES	\$ 11.07
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-BUS PARTS	\$ 635.49
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-3.90 HOURS LABOR ON W/C BUS	\$ 351.00
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	7-LABOR ANNUAL INSPECTION AND REPLACED SOME PA	\$ 630.00
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	2-90116 BUNGIE CORD	\$ 4.54
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1- BUS PARTS	\$ 360.17
42355	12/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-6204 AIR FILTER	\$ 13.98
42356	12/19/2016	WESTERN STATES CHEMICAL	BOISE ID 83713	12-XLP BOWL RING REMOVER	\$ 143.88
42357	12/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - CTE	\$ 27.00
42357	12/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ACADEMY	\$ 27.00
42357	12/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ADMIN	\$ 6.00
42358	12/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	CREDIT INVOICE 170330	\$ (13.96)
42358	12/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-INVOICE K70004 FOR 1 BOTTLE OF PROPANE	\$ 4.99
42358	12/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-PAINT AND SUPPLIES FOR CABINETS	\$ 65.04
42359	12/19/2016	WILLDEN JANIE	GREENLEAF ID 83626	MILEAGE - NOV 2016 (8TH GRADE TOURS)	\$ 23.40
42359	12/19/2016	WILLDEN JANIE	GREENLEAF ID 83626	REIM - REALITY TOWN BREAKFAST & LUNCH SUPPLIES	\$ 42.53
42360	12/19/2016	WCP SOLUTIONS	SEATTLE WA 98124-5445	49-MG513006 ICE MELT	\$ 347.90
42361	12/19/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - NOVEMBER 2016	\$ 357.30
42362	12/19/2016	BAR XL LLC	CALDWELL ID 83606	1-14505 ELECTRICAL AND LIGHTING FOR BUILDING T	\$ 3,200.00
42363	12/21/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 54.00
Check#	Date	Vendor	Address	Description	Amount
42364	1/17/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 -9X2 - 1/2" T-25 GOLD	\$ 24.25
42364	1/17/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	3 -MISC	\$ 3.00
42364	1/17/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 -SUBFLOOR ADHESIVE 28OZ	\$ 13.18
42364	1/17/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 -CAULK GUN 13" ROD SMTH	\$ 14.99
42365	1/17/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2- SMALL ARTICULATING TV WALL MOUNT	\$ 69.90
42366	1/17/2017	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	1-ANNUAL FIRE ALARM INSPECTION	\$ 340.00
42366	1/17/2017	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	1-ANNUAL FIRE SPRINKLER EXTINGUISHER & B	\$ 826.70
42367	1/17/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42368	1/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA END OF QUARTER BREAKFAST	\$ 64.97
42368	1/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-END OF QUARTER DANCE SUPPLIES	\$ 89.58
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B10K883ENI SYSTEMSIV CRYSTAL CLEAR ONE ICE M	\$ 92.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	15-LA CROSSE TECHNOLOGY WT-3144S ATOMIC CLOCK	\$ 314.55
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B01HKA9YM2 WHIRLPOOL REFIDGERATOR WATER FILT	\$ 42.69
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 12.49
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	9-PRO-TECH APPRECIATION	\$ 135.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B000O8DOIC RULE 240 IN LINE BLOWER	\$ 28.22
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 5.06
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B000KK0570 LAMBRO 2676W LOUVERED VENT 4"	\$ 5.64
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B000JCQFJO GENERAL PURPOSE AS RELAY	\$ 9.95
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B000E7NYY8 LUX WIN100 PROGRAMMABLE OUTLET TH	\$ 36.85
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- B004LX3AXQ NOCO GENIUS G1100 BATTERY CHARGE	\$ 39.95
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-B00KQX5EDO EXPERTPOWER EXP1280 RECHARGABLE B	\$ 19.99
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 11.97
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY GRADE 5 STUDENT WORK BOOK	\$ 45.95
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY GRADE 5 TEACHER BOOK	\$ 4.90
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY GRADE 5 TEXTBOOK A	\$ 59.95
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ADMIN GIFT APPRECIATION	\$ 15.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SPECIAL ED APPRECIATION	\$ 15.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	3-ADMIN GIFT APPRECIATION	\$ 45.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	4-ADMIN GIFT APPRECIATION	\$ 60.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	50-SPECIAL ED APPRECIATION	\$ 750.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SMALL PICE LEGOS	\$ 12.99
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-UNO	\$ 4.99
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-HI HO CHERRY O	\$ 11.00
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-LETS GO FISHING	\$ 7.99
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CANDY LAND	\$ 12.75

42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CHUTES AND LADDERS	\$ 9.67
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CHECKERS	\$ 5.97
42369	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	12-ACADEMY APPRECIATION	\$ 180.00
42370	1/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
42371	1/17/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	\$ 240.50
42372	1/17/2017	AMY ARMSTRONG	BOISE ID 83704	LIBRARIAN SERVICES - DECEMBER 2016	\$ 500.00
42373	1/17/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- RPR/RPL PARTS ON VRV 3A & B UNITS	\$ 825.00
42373	1/17/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- RPR/RPL PARTS ON COMM ROOM UNIT	\$ 204.00
42374	1/17/2017	MARK BAUER	HOMEDALE ID 83628	CONTRACTED STT -TIG WELDING (NOV 29 TO DEC 15)	\$ 630.00
42375	1/17/2017	BENNETT BRANDY	MARSING ID 83639	REIM - WALMART (PROM LIGHTS)	\$ 32.05
42375	1/17/2017	BENNETT BRANDY	MARSING ID 83639	REIM - LOGAN'S MARKET (STUDENT COUNCIL)	\$ 12.70
42375	1/17/2017	BENNETT BRANDY	MARSING ID 83639	MILEAGE - DECEMBER 2016	\$ 21.60
42376	1/17/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 317.34
42377	1/17/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 398.47
42377	1/17/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 88.55
42377	1/17/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 398.47
42378	1/17/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42379	1/17/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42380	1/17/2017	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - DECEMBER 2016	\$ 28.35
42381	1/17/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 4,500.00
42382	1/17/2017	KRISTINA DORSEY	CALDWELL ID 83607	STT PROFIT SHARE - WELDING 11/29/16 TO 12/15/1	\$ 485.00
42382	1/17/2017	KRISTINA DORSEY	CALDWELL ID 83607	STT PROFIT SHARE - WELDING 10/11/16 - 10/27/16	\$ 335.00
42383	1/17/2017	FLAWLESS THREADS		** VOID **	\$ -
42384	1/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH QTLY COPIER CHARGES - CTE	\$ 41.86
42384	1/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	1-SHIPPING	\$ 14.95
42384	1/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH QTLY COPIER CHARGES - ACADEMY	\$ 41.86
42384	1/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	2-STAPLE REFILL'S FOR RICOH COPIER	\$ 107.12
42384	1/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH QTLY COPIER CHARGES - ADMIN	\$ 41.86
42385	1/17/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES-TRAYS	\$ 51.66
42385	1/17/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 585.60
42386	1/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 324.50
42386	1/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 72.10
42386	1/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 324.50
42386	1/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42387	1/17/2017	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - DECEMBER 2016	\$ 40.95
42388	1/17/2017	GARCIA JUNA	CALDWELL ID 83605	REIM - ALBERTSONS (STUDENT COUNCIL SUPPLIES)	\$ 10.89
42389	1/17/2017	GOVCONNECTION INC	PITTSBURCH PA 15253-5906	1-SMART BUY 650 G2 LAPTOP - D. BERG	\$ 860.23
42390	1/17/2017	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - DECEMBER 2016	\$ 42.30
42391	1/17/2017	HODGES SARA	CALDWELL ID 83606	MILEAGE - DECEMBER 2016	\$ 27.45
42392	1/17/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	6-OVER THE DOOR SHOE ORGANIZER	\$ 49.74
42392	1/17/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1-PROMO DISCOUNT	\$ (5.99)
42392	1/17/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1-SHIPPING	\$ 8.98
42393	1/17/2017	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	REIM 15-16 LEADERSHIP PREMIUM - A. MARTINEZ	\$ 161.80
42394	1/17/2017	HOPWOOD MICHAEL	EMMETT ID 83617	MILEAGE - DECEMEMBER 2016	\$ 55.80
42395	1/17/2017	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - DECEMBER 2017	\$ 116.10
42396	1/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,537.98
42396	1/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,537.98
42396	1/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 341.76
42396	1/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 296.50
42397	1/17/2017	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - J.F. BECHTEL (VOLUNTEER)	\$ 30.75
42398	1/17/2017	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-PARTS FOR A CHEVY P/U SCHOOL VEHICLE	\$ 43.84
42398	1/17/2017	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-PARTS FOR A CHEVY P/U SCHOOL VEHICLE	\$ 9.92
42399	1/17/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 383.01
42399	1/17/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 85.11
42399	1/17/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 383.01
42400	1/17/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 213.90
42400	1/17/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 1,577.04
42401	1/17/2017	JETTON SHERRY	WILDER ID 83676	MILEAGE - DECEMBER 2017	\$ 10.80
42402	1/17/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42403	1/17/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	5-DRILL BITS	\$ 23.29
42403	1/17/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-SILICONE LUBRICANTS DRILL BITS EXTRACTORS	\$ 207.23
42404	1/17/2017	LINKHART MEGAN	CALDWELL ID 83607	REIM - WALMART (RR PROGRAM STORAGE)	\$ 370.00
42404	1/17/2017	LINKHART MEGAN	CALDWELL ID 83607	REIM - TARGET (RR PROGRAM BINS	\$ 84.72
42405	1/17/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-242133 OUTLET EXTENSION CORD	\$ 22.47
42405	1/17/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	4-67535 OUTLET EXTENSION CORDS	\$ 161.88
42406	1/17/2017	MARSING SCHOOL DISTRICT #363	MARSING ID 83639	REIM 15-16 LEADERSHIP PREMIUM - A. MARTINEZ	\$ 161.80
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 17.97
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR FUEL CANS FOR TRACTORS	\$ 39.72
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 17.97
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR FUEL CANS FOR TRACTOR	\$ 39.65
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR PICKUP	\$ 52.65
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS DIESEL JEEP	\$ 40.00
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS INTRO VAN	\$ 17.59
42407	1/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS INTRO VAN	\$ 17.59
42408	1/17/2017	MICRO CLEAN	NAMPA ID 83687	1-PAPER PRODUCT SUPPLIES 2ND QTR	\$ 541.24
42409	1/17/2017	NORCO	BOISE ID 83715	2-MILLER .035-.045 LINER	\$ 42.28
42409	1/17/2017	NORCO	BOISE ID 83715	1-TWECO CONDUIT 030-035 WIRE	\$ 14.28
42409	1/17/2017	NORCO	BOISE ID 83715	20-TIP CENTERFIRE .04" (1.2MM)	\$ 19.20
42409	1/17/2017	NORCO	BOISE ID 83715	20-TIP CENTERFIRE .035" (.9MM)	\$ 19.20
42409	1/17/2017	NORCO	BOISE ID 83715	4-CENTERFIRE NOZZLE ASY	\$ 40.04
42409	1/17/2017	NORCO	BOISE ID 83715	EMT - CYLINDER RENTAL	\$ 7.04
42409	1/17/2017	NORCO	BOISE ID 83715	1- CAP	\$ 4.36

42409	1/17/2017	NORCO	BOISE ID 83715	1-FREIGHT	\$ 7.96
42409	1/17/2017	NORCO	BOISE ID 83715	WELDING GASSES - CYLINDER RENTAL	\$ 5.08
42409	1/17/2017	NORCO	BOISE ID 83715	1-CENTERFIRE DIFFUSER LARGE CONVERSION	\$ 7.90
42409	1/17/2017	NORCO	BOISE ID 83715	2-CENTERFIRE DIFFUSER LARGE	\$ 15.80
42410	1/17/2017	NOTUS SCHOOL DISTRICT #135	NOTUS ID 83656	REIM 15-16 LEADERSHIP PREMIUM A. MARTINEZ	\$ 161.80
42411	1/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-917272 EXPANDING FILE FOLDERS	\$ 54.98
42411	1/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-504488 LASER MATTE PAPER	\$ 43.38
42411	1/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-706397 WALL CLOCK	\$ 6.64
42411	1/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-612191 ADDRESS LABELS	\$ 8.79
42411	1/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-810838 FILE FOLDERS	\$ 10.92
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-16500 LOWER RADIATOR HOSE HEATER	\$ 34.71
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-NOS24017 FRONT WHEEL SEAL	\$ 32.78
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-LM102949VP FRONT WHEEL BEARING (INNER)	\$ 11.15
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-2318 COMB. WRENCH 916	\$ 6.49
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-24-492 POCKET PEN LIGHT	\$ 10.45
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-BR15101 FRONT WHEEL BEARING (OUTER)	\$ 6.69
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-770-1060 MECH. WI	\$ 21.29
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-301B ANGLE DIE GINDER	\$ 75.99
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	10-93604 ELECTRICAL TAPE	\$ 11.00
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-2316 COMB. WRENCH-12	\$ 6.49
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-14500 LOWER RADIATOR HEATER	\$ 31.30
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	5-26334 MASKING TAPE	\$ 19.20
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-90624 ADAPTER	\$ 3.34
42412	1/17/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-90600 COUPLER	\$ 9.40
42413	1/17/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	REIM 15-16 LEADERSHIP PREMIUM - A. MARTINEZ	\$ 161.80
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 12.00
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MEDICAID BILLING	\$ 20.25
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD FOR CEA	\$ 248.91
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 8.00
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PERFECTION LE9781629746869 COMMON CORE GRADE	\$ 79.95
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY SANDWICH PLATE AND CHIPS	\$ 51.41
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1ABCTE REGISTRATION - D. BERG	\$ 1,850.00
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 18.83
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	10-SEIKO ER-1100 OXFORD ENGLISH SPELLCHECKER	\$ 166.80
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 9.99
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RV-5/1554 TOY CHEST W/TOYS	\$ 19.99
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RV-1212396 MONSTER POP UPS	\$ 4.99
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-OK-1212021 ALPHABET STAMPS	\$ 6.99
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-OK-13679437 WORD FAMILY REAERS	\$ 9.99
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ORIENTAL TRADING-RV-13726910 BOOKMARK	\$ 6.49
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ITEM # 2 RA BOXK 3-25V OTOSCOPE	\$ 44.92
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-OTOSCOPESPEULA.COM #86 RE-USABLE SPECULA	\$ 9.84
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ED 260 TEACHING ADULT LEARNERS	\$ 110.00
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 15.00
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-A4068 SNOW EX WALK BEHING AXEL KIT	\$ 34.13
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AMAZING DOOR NGP;70001212 NATIONAL GUARDL-70	\$ 78.00
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GIFT CARD AND FLOWERS FOR MRS.GARCIA'S FOR	\$ 50.59
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PAKGS OF CORN HUSKS	\$ 71.20
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- CASA VALDEZ 95LBS MASA	\$ 157.18
42414	1/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-KRISPY KREAME DONUTS FUNDRAISER FOR CNA AND	\$ 275.00
42415	1/17/2017	PROGRESSIVE NURSING STAFF PRN	BOISE ID 83705-2350	1-11/28/16 V LPNR AHAUS KATHLEEN J.GONZALEZ	\$ 131.58
42415	1/17/2017	PROGRESSIVE NURSING STAFF PRN	BOISE ID 83705-2350	1-11/29/16 V LPNR AHAUS KATHLEEN J. GONZALEZ	\$ 131.58
42415	1/17/2017	PROGRESSIVE NURSING STAFF PRN	BOISE ID 83705-2350	1-12/5/2016 V LPNR AHAUS KATHLEEN J. GONZALEZ	\$ 138.89
42416	1/17/2017	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-0158009355 ABAS-3 UNLIMITED USE SCORING ASST	\$ 175.00
42416	1/17/2017	PSYCHOLOGICAL CORP	CHICAGO IL 60693	SHIPPING	\$ 10.50
42417	1/17/2017	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1-2016 TAX FORMS	\$ 122.29
42418	1/17/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42419	1/17/2017	SMITH BRANDY	NAMPA ID 83686	REIM - ECONOMIC SUMMIT STUDENT MEALS	\$ 84.50
42420	1/17/2017	SOLIANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (12/19/16 TO 12/21/16)	\$ 1,128.40
42420	1/17/2017	SOLIANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (12/12/16 TO 12/15/16)	\$ 1,579.76
42420	1/17/2017	SOLIANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (12/6/16 TO 12/8/16)	\$ 1,547.52
42421	1/17/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2016 TO DEC 2016	\$ 5.66
42421	1/17/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2016 TO DEC 2016	\$ 6.23
42421	1/17/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2016 TO DEC 2016	\$ 13.26
42421	1/17/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2016 TO DEC 2016	\$ 34.27
42421	1/17/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2016 TO DEC 2016	\$ 79.26
42421	1/17/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2016 TO DEC 2016	\$ 8.72
42422	1/17/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 235.80
42422	1/17/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 235.80
42422	1/17/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.40
42423	1/17/2017	THE LOCK SHOP	CALDWELL ID 83605	1-CLASSROOM DOOR HANDLE ASSEMBLE RM #108	\$ 325.00
42423	1/17/2017	THE LOCK SHOP	CALDWELL ID 83605	1-SERVICE CALL	\$ 90.00
42423	1/17/2017	THE LOCK SHOP	CALDWELL ID 83605	1-REKEY FOR SUBSTITUTE KEYS	\$ 250.00
42423	1/17/2017	THE LOCK SHOP	CALDWELL ID 83605	1-LABOR	\$ 100.00
42424	1/17/2017	THE OWYHEE AVALANCHE INC	HOMEDALE ID 83628-0097	2017 SUBSCRIPTION	\$ 37.10
42425	1/17/2017	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - DECEMBER 2016	\$ 13.50
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46

42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.94
42426	1/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD FOR STUDENT COUNCIL FUNDRAISER	\$ 140.31
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD AND SUPPLIES FOR CEA	\$ 75.45
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD AND SUPPLIES FOR CEA	\$ 14.74
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD AND SUPPLIES FOR CEA	\$ 26.34
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SNACKS AND DRINKS FOR STUDENT STORE	\$ 135.86
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD AND SUPPLIES FOR CEA	\$ (3.98)
42427	1/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD FOR CEA	\$ 143.92
42428	1/17/2017	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42429	1/17/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1- TOW BUS	\$ 237.50
42429	1/17/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1- 8 GLOW PLUGS	\$ 103.60
42429	1/17/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1- 1 SHOP SUPPLIES	\$ 21.03
42429	1/17/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1- 4 HOURS LABOR BUS REPAIRS	\$ 360.00
42430	1/17/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ADMIN	\$ 6.00
42430	1/17/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - CTE	\$ 27.00
42430	1/17/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING - ACADEMY	\$ 27.00
42431	1/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	2- HEAT LAMPS	\$ 10.98
42431	1/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1- 2 PAK LIGHT BULBS	\$ 2.49
42431	1/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	3- SNOW SHOVELS	\$ 77.85
42431	1/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	2- -C1.2 SILICON	\$ 13.90
42431	1/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-INV.K70921 WINTER GLOVES	\$ 17.98
42431	1/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	4-SMALL BRASS WIRE BRUSHES	\$ 6.36
42432	1/17/2017	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	REIMB 15-16 LEADERSHIP PREMIUM - A. MARTINEZ	\$ 161.80
42433	1/17/2017	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - DECEMBER 2016	\$ 183.60
42433	1/17/2017	ZIGARS DIANA	MERIDIAN ID 83642	REIM - RJM COMPUTERS - REPAIRS	\$ 213.74
42434	1/17/2017	FLAWLESS THREADS		6- STUDEN COUNCIL HODDIE'S	\$ 137.00
42435	1/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 012017	\$ 190.45
42435	1/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 012017	\$ 88.40
42436	1/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 012017	\$ 227.75
42436	1/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 012017	\$ 334.20
42437	1/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES - JAN 2017	\$ 54.00
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 223.09
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 233.23
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 10,801.72
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 3,137.00
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 186.37
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 320.89
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 328.75
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 652.30
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 188.06
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 4,407.53
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 469.64
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 43.26
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 012017	\$ 16,272.99
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 469.64
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 784.24
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 93.18
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 127.62
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 10.69
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 70.34
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012017	\$ 469.64
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 2,052.99
42438	1/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012017	\$ 81.05
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 3.48
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 0.87
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 0.58
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 0.13
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 3.48
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 0.57
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 6.96
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 1.61
42439	1/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012017	\$ 1.46
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 12.04
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 2,242.64
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 20.06
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$ 17.62
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 125.28
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 2,197.93
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 77.05
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 360.35
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 256.39
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$ 44.65
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 772.76
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$ 227.65
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 135.63
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 1,619.47
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 95.67
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$ 6.19

42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$	12.84
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	11.16
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$	16.42
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$	15.27
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	75.77
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	11.02
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$	11.43
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	10.65
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	16.02
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	7,806.26
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	546.14
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	327.16
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	36.63
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	20.77
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$	271.56
42440	1/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012017	\$	269.44
42440	1/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 012017	\$	73.25
42441	1/25/2017	COSSA	GREENLEAF ID 83626	***VOID***	\$	-
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	2.53
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	1.78
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	43.39
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	12.04
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	22.26
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	18.86
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	123.61
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	1.74
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	16.98
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	3,813.80
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	12,208.24
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	845.32
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	41.41
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	404.15
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	217.22
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	86.62
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	56.21
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	6.02
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	1.93
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	2,504.28
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	31.01
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	18.48
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	32.28
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	26.14
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	19.62
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	23.41
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	17.42
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	24.66
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	17.42
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	423.40
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	117.44
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	256.64
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	3.17
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	1.89
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	3.31
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	2.68
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	2.01
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	390.84
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	3,404.89
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	127.19
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	542.42
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	411.06
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	348.91
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	13.04
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	55.58
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	42.12
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	2.40
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	1.79
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	0.96
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAV - 012017	\$	2.71
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	9.44
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	26.40
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	35.59
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	16.08
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	156.95
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	19.87
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	347.28
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	548.58
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	58.72
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	193.92
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	1,199.44
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$	7.24
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	70.76
42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012017	\$	1,204.98

42442	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012017	\$ 121.56
42443	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42444	1/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 4.53
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 1.76
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 1.75
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 177.13
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 5.00
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 114.40
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 5.89
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 0.11
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 0.66
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 4.40
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 0.76
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 49.78
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 0.87
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 2.20
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 4.40
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 2.09
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 29.69
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 4.40
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 6.11
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 0.40
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 4.45
42445	1/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012017	\$ 19.22
Check#	Date	Vendor	Address	Description	Amount
42446	2/21/2017	2M DATA SYSTEMS LLC	OREM UT 84057	1-2016 ELECTRONIC TAX FILINGS	\$ 100.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	3-MACHINE LABOR SHOP RECONDITION RODS	\$ 54.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	3-MACHINE LABOR SHOP RECONDITION RODS	\$ 54.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	2-MACHINE LABOR SHOP RECONDITION RODS	\$ 36.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	2-MACHINE LABOR SHOP FIT & ALIGN PISTONS	\$ 16.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	3-MACHINE LABOR SHOP FIT & ALIGN PISTONS	\$ 24.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	3-MACHINE LABOR SHOP FIT & ALIGN PISTONS	\$ 24.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-PARTS FOR INTRO TRAINING ENGINES	\$ 351.59
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-PARTS FOR INTRO TRAINING ENGINES	\$ 351.60
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1CH350RR ENGINE RE-RING KIT	\$ 190.88
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-MACHINE SHOP LABOR PARTIAL LINE BORE OF BLOC	\$ 100.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-EMISSION TESTING FOR JEEP AND DODGE VAN	\$ 24.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	3-MPE100R FREEZ PLUG KITS	\$ 13.53
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	2-MPE100B SOFT PLUG KITS	\$ 27.84
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	4-CH8 CAM BEATING SETS	\$ 63.12
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-SEALED POWER .040 PISTON SET	\$ 98.24
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-M55 OIL PUMP	\$ 34.23
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	3-RV880X VALVE SPRING SETS	\$ 61.44
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-HA2148 LIFTER SET	\$ 110.08
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-RV880X SET OF VALVE SPRINGS	\$ 6.82
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-RV880X SET OF VALVE SPRINGS	\$ 6.83
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-RV880X SET OF VALVE SPRINGS	\$ 6.82
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-350K ENGINE MASTER KIT	\$ 129.97
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-350K ENGINE MASTER KIT	\$ 129.96
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	1-350K ENGINE MASTER KIT	\$ 129.96
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	8- MACHINE SHOP LABOR RECONDITION RODS	\$ 144.00
42447	2/21/2017	4X4 SHOP INC	CALDWELL ID 83605	8-MACHINE SHOP LABOR FIT AND ALIGN PISTONS	\$ 64.00
42448	2/21/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2-720-105 SMALL ARTICULATING TV WALL MOUNT	\$ 69.90
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 TP 11-10-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-14-16 TO 11-17-16)	\$ 849.58
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-28-16 TO 12-1-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-5-16 TO 12-8-16)	\$ 770.18
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-14-16)	\$ 643.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 555.80
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-18-16 TO 8-19-16)	\$ 317.60
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-22-16 TO 8-26-16)	\$ 619.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 9-2-16)	\$ 619.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-6-12 TO 9-9-16)	\$ 444.62
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-12-16)	\$ 158.80
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-19-16 TO 9-22-16)	\$ 460.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-16 TO 9-30-16)	\$ 635.20
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-3-16 TO 10-4-16)	\$ 317.60
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-10-16 TO 10-13-16)	\$ 476.40
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-21-16)	\$ 651.08
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-19-16)	\$ 262.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-31-16 TO 11-2-16)	\$ 277.90
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 TO 11-9-16)	\$ 277.90
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-14-16 TO 11-16-16)	\$ 285.84
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-28-16 TO 11-30-16)	\$ 285.84
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-5-16 TO 12-7-16)	\$ 246.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 277.90
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-22-16 TO 8-26-17)	\$ 1,270.40
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 9-1-16)	\$ 1,016.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-12-16 TO 9-16-16)	\$ 1,159.24
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-14-16)	\$ 111.16
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-19-16 TO 9-22-16)	\$ 1,008.38

42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-17 TO 9-30-16)	\$ 1,270.40
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-3-16 TO 10-5-16)	\$ 746.36
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-10-16 TO 10-14-16)	\$ 1,270.40
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-21-16)	\$ 1,270.40
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-25-16 TO 10-28-16)	\$ 1,016.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-1-16 TO 11-4-16)	\$ 1,016.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 11-11-16)	\$ 1,151.30
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-14-16 TO 11-18-16)	\$ 1,270.40
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-28-16 TO 12-2-16)	\$ 1,254.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-5-16 TO 12-9-16)	\$ 1,262.46
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-15-16)	\$ 1,016.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 754.30
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-17-16 TO 8-19-16)	\$ 619.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-22-16 TO 8-26-18)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 9-1-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-15-16)	\$ 214.38
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-19-16 TO 9-22-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-16 TO 9-29-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-3-16 TO 10-6-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-10-16 TO 10-13-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-20-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-27-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-31-16 TO 11-3-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 TO 11-10-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-14-16 TO 11-17-16)	\$ 762.24
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-21-16)	\$ 214.38
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-28-16 TO 12-1-16)	\$ 666.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-5-16 TO 12-8-16)	\$ 643.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-14-16)	\$ 452.58
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 452.58
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-22-16 TO 8-25-16)	\$ 952.80
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 9-1-16)	\$ 921.04
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-6-16 TO 9-8-16)	\$ 690.78
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-12-16 TO 9-15-16)	\$ 889.28
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-19-16 TO 9-22-16)	\$ 563.74
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-16 TO 9-29-16)	\$ 944.86
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-10-16 TO 10-13-16)	\$ 1,016.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-20-16)	\$ 1,016.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-26-16)	\$ 659.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-31-16 TO 11-3-16)	\$ 960.74
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-8-16 TO 11-10-16)	\$ 690.78
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-25-16 TO 12-1-16)	\$ 952.80
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-13-16)	\$ 516.10
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 698.72
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-18-16 TO 8-19-16)	\$ 428.76
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-22-16 TO 8-26-16)	\$ 1,040.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 9-2-16)	\$ 1,048.08
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-6-16 TO 9-9-16)	\$ 778.12
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-12-16 TO 9-16-16)	\$ 1,040.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-19-16 TO 9-22-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-16 TO 9-30-16)	\$ 1,000.44
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-3-16 TO 10-5-16)	\$ 627.26
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-10-16 TO 10-14-16)	\$ 1,056.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-21-16)	\$ 889.28
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-19-16)	\$ 167.37
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-28-16)	\$ 1,056.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-31-16 TO 11-4-16)	\$ 1,056.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 TP 11-11-16)	\$ 1,024.26
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-14-16 TO 11-18-16)	\$ 1,063.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-28-16 TO DEC 1 2016)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-2-16)	\$ 174.68
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-5-16 TO 12-9-16)	\$ 1,008.38
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-15-16)	\$ 786.06
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 619.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-26-16)	\$ 595.50
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 TO 11-10-16)	\$ 897.22
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-28-16 TO DEC 1 2106)	\$ 897.22
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-5-16 TO 12-8-16)	\$ 889.28
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-14-16)	\$ 659.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-21-16)	\$ 587.56
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-21-16 TO 9-22-16)	\$ 111.16
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-27-16 TO 9-29-16)	\$ 222.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-18-16 TO 10-19-16)	\$ 198.50
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-26-16)	\$ 103.22
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-1-16 TO 11-3-16)	\$ 333.48
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-8-16 TO 11-9-16)	\$ 222.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-15-16 TO 11-17-16)	\$ 317.60
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-29-16 TO 12-1-16)	\$ 325.54
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-6-16 TO 12-8-16)	\$ 325.54
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-13-16 TO 12-14-16)	\$ 214.37
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI ((12-20-16 TO 12-21-16)	\$ 190.56
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-26-16)	\$ 262.02

42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-28-16)	\$ 651.08
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-31-16 TO 11-4-16)	\$ 611.38
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-7-16 TO 11-10-16)	\$ 492.28
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11-1416 TO 11-18-16)	\$ 651.08
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-12-16 TO 12-15-16)	\$ 492.28
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12-19-16 TO 12-20-16)	\$ 317.60
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 8-31-16)	\$ 262.02
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-6-16 TO 9-7-16)	\$ 174.68
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-12-16 TO 9-13-16)	\$ 166.74
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-19-16 TO 9-20-16)	\$ 174.68
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-21-16)	\$ 95.28
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-16 TO 9-27-16)	\$ 174.68
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-3-16 TO 10-5-16)	\$ 269.96
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-11-16)	\$ 87.34
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-12-16)	\$ 87.34
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-22-16 TO 8-25-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8-29-16 TO 8-31-16)	\$ 643.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-6-16 TO 9-8-16)	\$ 524.04
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-12-16 TO 9-15-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-20-16 TO 9-22-16)	\$ 643.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-26-16 TO 9-29-16)	\$ 619.32
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9-28-16)	\$ 103.22
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-3-16 TO 10-6-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-10-16 TO 10-13-16)	\$ 849.58
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-17-16 TO 10-20-16)	\$ 857.52
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-24-16 TO 10-26-17)	\$ 643.14
42449	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10-31-16 TO 11-3-16)	\$ 857.52
42450	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42451	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42452	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42453	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42454	2/21/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42455	2/21/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 - 5000PK T50 2/8" STAPLE - 245404	\$ 11.99
42455	2/21/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	5 - CAULK ALEX PLUS ACR/LTX C-401695	\$ 12.45
42455	2/21/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	12- 2"x4"x12' WOOD	\$ 77.04
42455	2/21/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - 10 OZ HD LIQ NIALS	\$ 4.98
42455	2/21/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	10 - 2x4 8 SELECT STRU #1	\$ 48.00
42456	2/21/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42457	2/21/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	2-POWDERED SUGAR FOR CULINARY CUPCAKES	\$ 3.00
42457	2/21/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD AND NUTRIETION	\$ 82.59
42457	2/21/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR PRACTICE FOR STARS EVENT	\$ 152.59
42457	2/21/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR FOOD SERVICE	\$ 37.45
42457	2/21/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1- FOOD FOR STAR EVENT COMP PRACTICE	\$ 103.98
42458	2/21/2017	AMERICAN WELDING SOCIETY	MIAMI FL 33126	1-A.W.S. DUES	\$ 88.00
42459	2/21/2017	BAR XL LLC	CALDWELL ID 83606	1-POWER FOR MONITOR ABOVE CONFERENCE ROOM DOOR	\$ 100.00
42459	2/21/2017	BAR XL LLC	CALDWELL ID 83606	1-2 CIRCUITS TO FEED TO DOUBLE DUPLEX OUTLETS	\$ 200.00
42459	2/21/2017	BAR XL LLC	CALDWELL ID 83606	1-1 CIRCUIT TO FEED 3 DUPLEX OUTLETS	\$ 200.00
42459	2/21/2017	BAR XL LLC	CALDWELL ID 83606	1-NEW CIRCUIT TO ISOLATE PROTECH CCTV SYS	\$ 100.00
42459	2/21/2017	BAR XL LLC	CALDWELL ID 83606	1-1 CIRCUIT TO FEED 2 DUPLEX AND 1 DOUBLE DUPL	\$ 400.00
42460	2/21/2017	BARNES & NOBLE	ATLANTA GA 31193-0455	164-BOOKS FROM LIBRARY GRANT FUNDING	\$ 1,499.41
42461	2/21/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 336.88
42461	2/21/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 104.53
42461	2/21/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 104.53
42461	2/21/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 104.55
42462	2/21/2017	BRANDY SMITH	NAMPA ID 83686	REIM - FOOD DRIVE PIZZA (PAPA MURPHY'S)	\$ 75.79
42463	2/21/2017	CALDWELL GLASS	CALDWELL ID 83605	1-CONTINUOUS GEAR HINGE	\$ 153.60
42463	2/21/2017	CALDWELL GLASS	CALDWELL ID 83605	1-LABOR AND MATERIALS	\$ 160.00
42464	2/21/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42465	2/21/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 88.55
42465	2/21/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 398.47
42465	2/21/2017	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES - FEBRUARY PAYMENT 2017	\$ 3,250.00
42465	2/21/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 398.35
42466	2/21/2017	COLLEGE OF IDAHO	CALDWELL ID 83605	1-2017 GRADUATION COSSA ACADEMY	\$ 496.50
42467	2/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42467	2/21/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-SECURITY CAMERAS TECH SETUP & REPAIR	\$ 1,125.00
42468	2/21/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - JANUARY 2017	\$ 12.60
42469	2/21/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 6,000.00
42470	2/21/2017	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - JANUARY 2017	\$ 179.10
42470	2/21/2017	DIANA ZIGARS	MERIDIAN ID 83642	REIM - TOWER HEATER (MARSING HARDWARE)	\$ 62.99
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 17.82
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-STUDENT COUNCIL STORE	\$ 20.97
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 687.12
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-STUDENT COUNCIL STORE	\$ 30.76
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-TRAYS AND NAPKINS	\$ 88.25
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-STUDENT COUNCIL STORE	\$ 20.08
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 591.40
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 455.67
42471	2/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 321.90
42472	2/21/2017	FRED PRYOR SEMINARS	KANSAS CITY MO 64121-9468	1-4020TRMO FRED PRYOR ANNUAL UNLIMITED TRAININ	\$ 199.00
42473	2/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 72.01
42473	2/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42473	2/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 324.05

42473	2/21/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 324.05
42474	2/21/2017	HARRY STEIMER	CALDWELL ID 83607	REIM - RE-CERTIFICATION MENTOR ALT ROUTE	\$ 132.00
42475	2/21/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	20 YEARS RECOGNITION - ZIGARS D.	\$ 50.00
42476	2/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 327.43
42476	2/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,879.93
42476	2/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,879.93
42476	2/21/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 417.76
42477	2/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 405.22
42477	2/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 405.22
42477	2/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 90.04
42478	2/21/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 860.84
42479	2/21/2017	J & J MACHINERY	NOTUS ID 83656	1-HY08-08MP MALE SOLID FITTING	\$ 8.28
42479	2/21/2017	J & J MACHINERY	NOTUS ID 83656	9-HR2C08 HOSE 1/2" HYDRAULIC 9'	\$ 49.50
42479	2/21/2017	J & J MACHINERY	NOTUS ID 83656	1-HY08-08FJ FEMALE SWIVEL FITTING	\$ 10.46
42480	2/21/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - JANUARY 2017	\$ 28.80
42481	2/21/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - JANUARY 2017	\$ 32.85
42482	2/21/2017	KRISTINA DORSEY	CALDWELL ID 83607	STT PROFIT SHARE - WELDING (1-17-16 TO 2-7-17)	\$ 505.00
42483	2/21/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42484	2/21/2017	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 25.00
42484	2/21/2017	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 125.00
42485	2/21/2017	LONNY R CHOATE	CALDWELL ID 83607	9 - DOZEN DONUTS FOR PD MEETING	\$ 54.00
42486	2/21/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-203628 PROPANE HEATER	\$ 170.03
42486	2/21/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-28370 WORTHINGTON PRO GRADE 100LB PROPANE TA	\$ 122.55
42486	2/21/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-313495 WORTHINGTON PROGRADE 40LB PROPANE TAN	\$ 83.26
42487	2/21/2017	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 225.00
42487	2/21/2017	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 50.00
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- DIESEL FOR FUEL CANS FOR SNOW RE	\$ 21.12
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- GAS FOR FUEL CANS FOR SNOW REMO	\$ 17.76
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS INTRO VAN	\$ 16.17
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS INTRO VAN	\$ 16.16
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- DIESEL FOR FUEL CANS FOR TRACTORS AND	\$ 35.26
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1 - GAS - INTRO VAN	\$ 16.48
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1 - GAS - INTRO VAN	\$ 16.49
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- DIESEL FOR FUEL CANS FOR TRACTOR	\$ 39.39
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	2-PIZZA'S FOR COSSA FOUNDATIN MEETING	\$ 27.58
42488	2/21/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- DIESEL FOR FUEL CANS FOR TRACTO	\$ 59.10
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	480 - CHOCOLATE MILK	\$ 96.29
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 - WHITE MILK	\$ 28.56
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	480 - CHOCOLATE MILK	\$ 96.29
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	CREDIT	\$ (60.00)
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384 - CHOCOLATE MILK	\$ 77.03
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 - WHITE MILK	\$ 28.56
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	192 - WHITE MILK	\$ 38.07
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 - WHITE MILK	\$ 28.56
42489	2/21/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	432 - CHOCOLATE MILK	\$ 86.66
42490	2/21/2017	MICHAEL HOPWOOD	EMMETT ID 83617	MILEAGE - JANUARY 2017	\$ 54.90
42491	2/21/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - JANUARY 2017	\$ 139.50
42492	2/21/2017	MICHELLE GIOKAS	MIDDLETON ID 83644	CONTRACTED STT - EMT	\$ 877.50
42493	2/21/2017	NOE CONSTRUCTION INC	PARMA ID 83660	1-INV#2564A SNOW REMOVAL AFTER DEC-JAN STORM	\$ 1,486.00
42494	2/21/2017	NORCO	BOISE ID 83715	2 - 200 AMP ELECTRODE HOLDERS	\$ 42.88
42494	2/21/2017	NORCO	BOISE ID 83715	1 - Q 25% CARBON DIOXIDE/75% ARGON VOL: 93	\$ 44.80
42494	2/21/2017	NORCO	BOISE ID 83715	1 - WSD ACETYLENE VOL: 125	\$ 39.48
42494	2/21/2017	NORCO	BOISE ID 83715	1 - WTL ACETYLENE VOL: 350	\$ 103.92
42494	2/21/2017	NORCO	BOISE ID 83715	1 - S ARGON VOL: 154	\$ 35.53
42494	2/21/2017	NORCO	BOISE ID 83715	2 - T ARGON VOL: 672	\$ 297.14
42494	2/21/2017	NORCO	BOISE ID 83715	5 - S 25% CARBON DIOXIDE/75% ARGON VOL: 855	\$ 208.80
42494	2/21/2017	NORCO	BOISE ID 83715	CYLINDER RENTALS	\$ 5.70
42494	2/21/2017	NORCO	BOISE ID 83715	220 - ER70S - 6 SOLID WIRE .035X44#	\$ 226.60
42494	2/21/2017	NORCO	BOISE ID 83715	1 - WYPO STANDARD TIP CLEANER	\$ 2.15
42494	2/21/2017	NORCO	BOISE ID 83715	5 - GRAY SHOULDER SPLIT SIZE LARGE GLOVES	\$ 21.25
42494	2/21/2017	NORCO	BOISE ID 83715	2 - K OXYGEN VOL: 498	\$ 43.54
42494	2/21/2017	NORCO	BOISE ID 83715	1 - S OXYGEN VOL: 154	\$ 17.44
42494	2/21/2017	NORCO	BOISE ID 83715	1 - HANDLING CHARGE	\$ 9.00
42494	2/21/2017	NORCO	BOISE ID 83715	2 - MAKITA 4-1/2" GRINDER 7.5 AMP	\$ 186.36
42494	2/21/2017	NORCO	BOISE ID 83715	1 - CENTERFIRE DIFFUSER LARGE CONVERSION	\$ 7.90
42494	2/21/2017	NORCO	BOISE ID 83715	1 - VIC REG/FLOWMETER	\$ 77.68
42494	2/21/2017	NORCO	BOISE ID 83715	2 - T 25% CARBON DIOXIDE/75% ARGON VOL: 760	\$ 110.54
42494	2/21/2017	NORCO	BOISE ID 83715	2 - 17F TORCH BODY	\$ 63.14
42495	2/21/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1- 1/2 PM240 BLOWER MOTOR FOR INTRO VAN	\$ 8.59
42495	2/21/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1- 1/2 PM240 BLOWER MOTOR FOR INTRO VAN	\$ 8.60
42495	2/21/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-41-602 SANDING SHEETS 80 GRIT	\$ 10.29
42495	2/21/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-41-603 SANDING SHEETS 180 GRIT	\$ 10.29
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-273995 CONSTR. PAPER BLACK	\$ 0.80
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-TN660 BLACK TONER	\$ 60.39
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-618405 KLEENEX 6 COUNT	\$ 9.95
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-801826 SCOTCH THERMAL LAMINATING	\$ 14.03
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-907336 UNIPEN ROLLER BALL PENS BLUE	\$ 18.35
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-576761 ASTROBRIGHT COLORED ENVELOPES	\$ 11.14
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633888 ALL PURPOSE ENVELOPES	\$ 8.02
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-450074 4 DRAWER FILE CABINENT	\$ 209.99
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-329026 SEE NOTES FLAGS	\$ 4.99
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-330046 LYSOL DISINFECTANT SPRAY	\$ 23.36

42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-728076 CLOROX WIPES	\$ 47.59
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-795924 AVERY 5366 FILE LABELS	\$ 99.98
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-773650 BLACK 2 POCKET/BRADS POCKET FOLDERS	\$ 67.96
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-547591 SHEET PROTECTORS	\$ 24.18
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-273789 CONSTR. PAPER BLUE	\$ 1.60
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-102936 CONSTR. PAPER WHITE	\$ 0.80
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-273953 CONSTR. PAPER BROWN	\$ 0.80
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-714105 BOX PAPER PROTECTORS	\$ 29.99
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-597110 TRI-FOLDS	\$ 85.49
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-714105 PAPER PROTECTORS	\$ 29.99
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-597110 TRI-FOLD	\$ 85.49
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-473821 HP OFFICE JET PRO 6830	\$ 189.99
42496	2/21/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-830231 934XL/935INK	\$ 73.98
42497	2/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1 - 1324 OIL FILTER	\$ 6.79
42497	2/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1 - 785116 BATTERY DISCONNECT	\$ 8.29
42497	2/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2 - 600122 WIPER BLADES	\$ 20.58
42497	2/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-85-905 AW-32 HYDRAULIC FLUID	\$ 39.99
42497	2/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT	\$ (1.80)
42497	2/21/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3 - NAPA 15W40 MOTOR OIL	\$ 28.47
42498	2/21/2017	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	1-STEEL FOR SKILLS USA WELDING	\$ 326.09
42499	2/21/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-QG3WT3 WIAT-111 SCORING 3 YEAR SUBSCRIPTION	\$ 110.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- MEDICAID BILLING	\$ 13.45
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-EBACKPACK PROGRAM	\$ 39.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	7-CHOCOLATE SPRINKLES DONUTS	\$ 49.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	9-CHOCOLATE ICED DONUTS	\$ 63.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	84- KRISPY CREME ORIGINAL DONUTS	\$ 420.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FCCLA MEMBERSHIPS	\$ 180.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SCHOOLFIX.COM RT8 BIG BANG REMOVER TOOL	\$ 18.95
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 12.95
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ORIENTAL TRADING IN12/4478 SPRING BRIGHTS S	\$ 8.49
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN39/1854 PEARLIZED SQUISHY HORSES	\$ 5.99
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN 5/1039 MINI GOOFY SMILE MAGIC SPRING	\$ 11.99
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN 4/5239 MINI HOLIDAY GLIDERS	\$ 5.98
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 9.99
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- POST OFFICE MEDICAID BILLING	\$ 6.45
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	19-MAPLE DONUTS	\$ 133.00
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5-PAPA MURPHY'S PIZZA'S 5-SODA'S (SOS)	\$ 65.19
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8-HAPPY CHEF-CHEF COATS	\$ 142.60
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 12.95
42500	2/21/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	50-GS6638N SWIVEL GLIDES W/FERRULE	\$ 33.50
42501	2/21/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	\$ 88.40
42501	2/21/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	\$ 88.40
42502	2/21/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 50.00
42502	2/21/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 75.00
42503	2/21/2017	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42504	2/21/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-16150 SOLVENT (AUTOMOTIVE'S)	\$ 295.18
42504	2/21/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-FUEL SURCHARGE	\$ 10.50
42504	2/21/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-26730 BRAKE SOLVENT (AUTOMOTIVE'S)	\$ 207.38
42504	2/21/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-16150 SOLVENT (DIESEL)	\$ 295.18
42505	2/21/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42506	2/21/2017	SARA HODGES	CALDWELL ID 83606	MILEAGE - JANUARY 2017	\$ 9.45
42507	2/21/2017	SHERRY JETTON	WILDER ID 83676	MILEAGE - JANUARY 2017	\$ 7.20
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-TANNER THORTON	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-REGISTRATION FOR-QUINN BRENNECK	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-CALVIN ANDERSON	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-ORRIN ANDERSON	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-KACEY ATKINS	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-NATALIA BURNS	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-TAYLEN GENTRY	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-VICTORIA HADLEY	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-BRIAN JACKSON	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-TONY GARCIA	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-MICHEAL ZIMMERMAN	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-RICHARD RAY	\$ 28.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-TREYSON KRASOWSKI	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-JORDAN STELL	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-JOSE BUENROSHRO	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-JESSE MARTINET	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-JUSTIN TROXEL	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-KAYDEN TURNER	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-JACOB ALBOR	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-KADEN BINFORD	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-DORBY CULVER	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-ISAIAH HASKELL	\$ 20.00
42508	2/21/2017	SKILLSUSA	LEESBURG VA 20176-5494	1-SKILLS USA REGISTRATION-CARSON PENNINGTON	\$ 20.00
42509	2/21/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (1/12/17)	\$ 515.84
42509	2/21/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (1/30/17 TO 2/2/17)	\$ 2,095.60
42509	2/21/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (1/23/17 TO 1/26/17)	\$ 2,095.60
42509	2/21/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (1/16/17 TO 1/17/17)	\$ 1,096.16
42509	2/21/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CREDIT - INV # 8400978	\$ (1,547.52)
42510	2/21/2017	SONNNY'S AUTO SERVICE	WILDER ID 83676	1-8238 5.8 GAL PROPANE FOR TANK	\$ 14.79
42510	2/21/2017	SONNNY'S AUTO SERVICE	WILDER ID 83676	1-8235 29.2 GAL PROPANE FOR TANK	\$ 70.08

42510	2/21/2017	SONNY'S AUTO SERVICE	WILDER ID 83676	1-8230 4 3/4 GAL PROPANE FOR TANK	\$ 10.97
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 14.61
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 7,112.10
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 460.26
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 294.41
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 20.63
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 1,935.94
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 83.55
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 129.30
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 290.96
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 58.71
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 217.55
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 55.62
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 98.53
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 210.30
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 803.49
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 50.63
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 3.16
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 3,082.76
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 74.12
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 1,486.89
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 17.12
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 10.33
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 17.83
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 13.08
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 10.13
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 9.74
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 9.74
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 14.25
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 236.64
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 53.45
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 213.69
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 5.27
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 4.68
42511	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 ANNUAL WORKERS COMP PREMIUM	\$ 75.53
42512	2/21/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	\$ -
42513	2/21/2017	STEVE LAW CONSTRUCTION CO. INC.	BOISE ID 83707	1-5050 SNOW REMOVAL FORM ROOF PARTIAL PAYMENT	\$ 6,514.00
42514	2/21/2017	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN TN 37065	1-ODD/ADHD WORKSHOP (D. BERG)	\$ 219.99
42515	2/21/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 256.05
42515	2/21/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 256.05
42515	2/21/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 56.90
42516	2/21/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD (JANUARY COMMODITIES)	\$ 82.23
42516	2/21/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD (JANUARY COMMODITIES)	\$ 231.24
42516	2/21/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD (JANUARY COMMODITIES)	\$ 210.36
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.90
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE- CTE K. HUDGENS	\$ 52.90
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.90
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.90
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.90
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.90
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42517	2/21/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.90
42518	2/21/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-PIZZA SODA PLATES FORKS AND SPOONS	\$ 114.49
42518	2/21/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-CHRSTMAS LIGHTS	\$ 9.12
42518	2/21/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-LIGHT GLOBE	\$ 39.91
42518	2/21/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT INCENTIVES REALITY TOWN	\$ 415.86
42518	2/21/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR STUDENT STORE	\$ 153.66
42519	2/21/2017	WCP SOLUTIONS	SEATTLE WA 98124-5445	40-CVX050BX 50# BOX ICE MELT	\$ 355.20
42520	2/21/2017	WENDY OLIN	NAMPA ID 83686	GLASS FRAME REPLACEMENT	\$ 49.99
42521	2/21/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1-RECYCLING CAN'S	\$ 60.00
42522	2/21/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42522	2/21/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42522	2/21/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42523	2/21/2017	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - JANUARY 2017	\$ 30.60
42524	2/24/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 022017	\$ 88.40
42524	2/24/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 022017	\$ 190.45
42525	2/24/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 022017	\$ 334.20
42525	2/24/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 022017	\$ 227.75
42526	2/24/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES - FEB 2017	\$ 54.00
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 320.89
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 4,407.53
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 10,332.08
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 2,052.99
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 3,137.00
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 186.37
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 43.26
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 81.05
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022017	\$ 10.69
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 022017	\$ 127.62

42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	DENTAL BLUE CONNECT - 022017	\$ 16,272.99
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 469.64
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 784.24
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 93.18
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 188.06
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 328.75
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 652.30
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 223.09
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 233.23
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 469.64
42527	2/24/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 022017	\$ 70.34
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 6.96
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 0.13
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 0.58
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 1.61
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 6.96
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 0.87
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 3.48
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 0.57
42528	2/24/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 022017	\$ 1.46
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 11.43
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 16.02
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 11.02
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 1,659.60
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 271.56
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 269.44
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 44.65
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 16.42
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 6.19
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 7,879.66
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 546.13
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 327.16
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 36.63
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 20.77
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 2,197.89
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 77.04
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 360.35
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 256.40
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 19.83
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 125.27
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 227.66
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 20.07
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 12.04
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 75.78
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 17.62
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 12.84
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 15.26
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 73.26
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 95.68
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 022017	\$ 11.15
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 972.42
42529	2/24/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 022017	\$ 2,363.48
42530	2/24/2017	COSSA	GREENLEAF	ID 83626	***VOID***	\$ -
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 35.59
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 151.83
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 407.94
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 256.64
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 3.17
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 1.89
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 3.31
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 2.68
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 2.01
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 2.40
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 1.79
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 2.53
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 1.78
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 43.39
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 12.04
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 41.41
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 16.08
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 1.93
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 7.24
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT SICK LEAV - 022017	\$ 2.71
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 0.96
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 42.12
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 12,151.16
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 845.32
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 548.58
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 58.72
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 123.61
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 3,404.89
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 127.19

42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 542.42
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 411.06
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 31.41
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 193.92
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 347.28
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 1,500.43
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 3,980.77
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 2,504.28
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 31.01
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 18.48
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 32.28
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 26.14
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 19.62
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 23.41
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 17.42
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 24.66
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 17.42
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 423.40
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 117.44
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 404.15
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 156.95
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 18.86
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 70.76
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 26.40
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022017	\$ 9.44
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 1,193.59
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 86.62
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 56.21
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 6.02
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 348.91
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 13.04
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 55.58
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 3.22
42531	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022017	\$ 19.87
42532	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42533	2/24/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 2.20
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 49.78
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 1.76
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 4.53
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 6.11
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 2.09
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 5.89
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 19.22
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 118.80
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 177.13
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 4.45
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 1.75
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 5.00
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 4.40
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 0.40
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 0.76
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 0.66
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 0.11
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 4.40
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 29.69
42534	2/24/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022017	\$ 0.87
Check#	Date	Vendor	Address	Description	Amount
42535	3/20/2017	4X4 SHOP INC	CALDWELL ID 83605	1-SHOP SUPPLIES AND FREIGHT	\$ 18.63
42535	3/20/2017	4X4 SHOP INC	CALDWELL ID 83605	1-CREDIT EMISSION TESTING - DODGE	\$ (13.00)
42535	3/20/2017	4X4 SHOP INC	CALDWELL ID 83605	1-SHOP SUPPLIES AND FREIGHT	\$ 37.04
42535	3/20/2017	4X4 SHOP INC	CALDWELL ID 83605	1-SHOP SUPPLIES AND FREIGHT	\$ 53.98
42536	3/20/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - NTE SHRINK TUBE 3/4"	\$ 3.39
42536	3/20/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - LASERLIGHT KIT	\$ 19.95
42536	3/20/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	3 - SUPERSPEED CORED SOLDERWIRE	\$ 8.85
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/17/17)	\$ 1,214.82
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/17/17)	\$ 960.74
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/20/17 TO 2/24/17)	\$ 1,087.78
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/8/17)	\$ 7.94
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/14/17 TO 2/16/17)	\$ 301.72
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/21/17 TO 2/23/17)	\$ 333.48
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/31/17 TO 2/3/17)	\$ 476.40
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/12/16 TO 12/13/16)	\$ 190.56
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/11/17)	\$ 95.28
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17/17 TO 1/18/17)	\$ 190.56
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/25/17)	\$ 285.84
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/27/16 TO 9/29/16)	\$ 238.20
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/11/16 TO 10/13/16)	\$ 238.20
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/8/16 TO 11/10/16)	\$ 15.88
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/13/16 TO 9/15/16)	\$ 285.84
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/4/16 TO 10/6/16)	\$ 317.60
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/11/16 TO 10/13/16)	\$ 214.38

42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17/17 TO 1/18/17)	\$ 119.10
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/24/17 TO 1/25/17)	\$ 111.16
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/31/17 TO 2/1/17)	\$ 23.82
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 TO 2/9/17)	\$ 857.52
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/16/17)	\$ 857.52
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/21/17 TO 2/23/17)	\$ 643.14
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 TO 2/10/17)	\$ 651.08
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/17/17)	\$ 651.08
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/7/17 TO 2/8/17)	\$ 190.56
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17)	\$ 95.28
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/15/17)	\$ 285.84
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/20/17 TO 2/22/17)	\$ 285.84
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 TO 2/10/17)	\$ 1,135.42
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/20/17 TO 2/24/17)	\$ 1,270.40
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 TO 2/9/17)	\$ 873.40
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/16/17)	\$ 889.28
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/21/17 TO 2/23/17)	\$ 476.40
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 TO 2/9/17)	\$ 666.96
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/16/17)	\$ 666.96
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/21/17 TO 2/23/17)	\$ 452.58
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/7/17 TO 2/10/17)	\$ 547.86
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 TO 2/9/17)	\$ 952.80
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/13/17 TO 2/16/17)	\$ 833.70
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/20/17 TO 2/23/17)	\$ 690.78
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/20/17 TO 2/24/17)	\$ 651.08
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/3/17)	\$ 119.10
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/12/17)	\$ 214.38
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17 TO 1/18/17)	\$ 238.20
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/26/17)	\$ 666.96
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/30/17 TO 2/2/17)	\$ 666.96
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/21/16 TO 9/22/16)	\$ 31.76
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1-3-17)	\$ 214.38
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1-17-17 TO 1-18-17)	\$ 428.76
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1-23-17 TO 1-26-17)	\$ 857.52
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1-30-17 TO 2-2-17)	\$ 857.52
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8/22/16 TO 8/25/16)	\$ 936.92
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/30/17 TO 2/1/17)	\$ 190.56
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8/18/16 TO 8/19/16)	\$ 484.34
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/11/17 TO 1/13/17)	\$ 738.42
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17/17 TO 1/20/17)	\$ 762.24
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/27/17)	\$ 1,270.40
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/30/17 TO 2/3/17)	\$ 1,254.52
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/4/16 TO 10/6/16)	\$ 714.60
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/14/16 TO 11/17/16)	\$ 865.46
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/5/16 TO 12/8/16)	\$ 587.56
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/3/17)	\$ 246.14
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/18/17)	\$ 254.08
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/26/17)	\$ 952.80
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/30/17 TO 2/2/17)	\$ 952.80
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (8/29/16 TO 8/31/16)	\$ 674.90
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/1/16)	\$ 254.08
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/6/16 TO 9/8/16)	\$ 635.20
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/12/16 TO 9/15/16)	\$ 952.80
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/19/17 TO 9/22/16)	\$ 952.80
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/26/16 TO 9/29/16)	\$ 952.80
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/3/16 TO 10/6/16)	\$ 936.92
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/10/16 TO 10/13/16)	\$ 936.92
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/17/16 TO 10/20/16)	\$ 936.92
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/31/16 TO 11/3/16)	\$ 881.34
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/14/16 TO 11/17/16)	\$ 905.16
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/3/17)	\$ 111.16
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17/17 TO 1/18/17)	\$ 285.84
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/18/17)	\$ 166.74
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/26/17)	\$ 889.28
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/30/17 TO 2/2/17)	\$ 889.28
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/11/17 TO 1/13/17)	\$ 563.74
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17/17)	\$ 230.26
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/18/17 TO 1/20/17)	\$ 365.24
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/27/17)	\$ 1,024.26
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/30/17 TO 2/3/17)	\$ 873.40
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (9/13/16 TO 9/16/16)	\$ 460.52
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/28/16 TO 12/2/16)	\$ 651.08
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (12/5/16 TO 12/9/16)	\$ 643.14
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/12/17 TO 1/13/17)	\$ 333.48
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/17/17 TO 1/20/17)	\$ 301.72
42537	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (1/23/17 TO 1/26/17)	\$ 492.28
42538	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42539	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42540	3/20/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - CAULK DAP SILICONE CLEAR - 740324	\$ 10.98
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 - 8X4 OT DIABLO BLADE - 538124	\$ 29.99
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 - 10X60 DIABLO BLADE - 538454	\$ 59.99

42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - LUMBER 1X8-12 PINE - L1X8-12P	\$ 24.44
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	1 - 6X2- 1/2 YELLOW ZINC SLB	\$ 19.19
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - OSB BULL NOSE STEPING	\$ 46.70
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	3 - LUMBER 2X10-10 #2&BTR S- D-	\$ 40.74
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	25 - 2X4-8' DOUGLAS FIR	\$ 102.50
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - BUTYL-FLEX RUBBER SEAL. W-162586	\$ 7.98
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	4 - CAULK BIGH STRETCH BLK 10-348375	\$ 25.96
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - CAULK ACR/URETH WHITE - 028756005506	\$ 8.74
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - GALV ROOF FLASHING 3-4" - 671463	\$ 20.46
42541	3/20/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	4 - CAULK ACR/URETH WHITE - 028756005506	\$ 17.48
42542	3/20/2017	AWARDS UNLIMITED INC	LINCOLN NE 68510-1036	1-SHIPPING	\$ 7.73
42542	3/20/2017	AWARDS UNLIMITED INC	LINCOLN NE 68510-1036	8-PA100 HOSA PATCHES	\$ 30.40
42543	3/20/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42544	3/20/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR SENIOR PROJECTS	\$ 80.62
42544	3/20/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR CUPCAKE FUNDRAISER	\$ 43.92
42544	3/20/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CULINARY/YOUNGLIVING F&N	\$ 76.85
42544	3/20/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA FUNDRAISER AND STATE PRACTICE	\$ 72.74
42544	3/20/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR CULINARY ARTS LABS	\$ 29.52
42544	3/20/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR CULINARY ARTS LABS	\$ 23.85
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CASE OF 24 SHATTER RESISTANT RULERS	\$ 21.43
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 5.01
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FOREHEAD THERMOMETER	\$ 34.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY WORKBOOKS	\$ 10.40
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY WORKBOOKS	\$ 2.60
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	3-READING MASTERY GRADE 5 TEXTBOOK A	\$ 8.95
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 39.90
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY WORKBOOKS	\$ 11.44
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-READING MASTERY GRADE 5 TEXTBOOK A	\$ 79.80
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-PRESENTATION BOOK B	\$ 29.40
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	5-READING MASTERY GRADE 5 TEXTBOOK A	\$ 299.50
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-READING MASTERY GRADE 5 TEXTBOOK A	\$ 35.00
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 6.01
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-NINTENDO WII CONSOLE BLK W/WII SPORT RESORT	\$ 385.00
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-GLITTER FOAM MOSAIC COASTER KITS	\$ 6.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-GLITTER FOAM MOSAIC COASTER KITS	\$ 6.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-GLITTER FOAM MOSAIC COASTER KITS	\$ 6.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 9.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-101 GREAT SCIENCE EXPERIMENTS 2014	\$ 3.50
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CASE OF 24 PROTRACTORS 6"	\$ 16.67
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-10PACK OF CORRECTION TAPE	\$ 10.08
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CASE OF 24 FLEXIBLE RULERS	\$ 18.96
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-AVX AUTIO CABLE	\$ 7.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SANDING BELT 2W X 72IN L GRIT 80	\$ 12.97
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FAHRENHEIT 451 BOOKS	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FAHRENHEIT 451 BOOKS	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	4-FAHRENHEIT 451 BOOKS	\$ 15.96
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FAHRENHEIT 451 BOOKS	\$ 4.00
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FAHRENHEIT 451 BOOKS	\$ 3.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	2 -FAHRENHEIT 451 BOOKS	\$ 7.98
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-APPLE IPAD	\$ 299.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FILM PROTECTOR	\$ 6.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SLIM FIT CASE	\$ 10.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CASE OF BABY WIPES	\$ 15.98
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-LEARNING RESOURCES	\$ 21.58
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-CREDIT - 55 MM LONG DOUBLE SHAFT 3-6V MOTOR	\$ (5.34)
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	4-SAMSUNG TABLETS FOR INV. PROGRAMS	\$ 396.00
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	7-1 1/2 BINDERS	\$ 24.15
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 10.19
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-UXCELL 6PCS REPLACEMENT MALE JACK 4 POLE AUD	\$ 4.45
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- BONES SPEED CREAM SINGLE TUBE	\$ 8.25
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 2.10
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SWAN PERCENT ISOPROPYL ALCHOL ANTISEPTIC SOL	\$ 11.89
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-PENTA ANGEL DOUBLE SIDE PROTOTYPE PCB	\$ 11.50
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-MUDDER 0.6MM SN99 SOLDER WIRE WITH ROSIN COR	\$ 12.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-BNTECHGO 22 GUGE SILICONE WIRE 20 FEET	\$ 6.58
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ABEC 3 PRECISION SKATE BALL BEARINGS METAL S	\$ 8.96
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-GRIP GUM 4INCH STICK	\$ 9.99
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-UXCELL STORE AUDIO FEMALE JACK PLUG ADAPTER	\$ 6.73
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-POP BOTTLE SCIENCE	\$ 10.69
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-THE EVERYTHING KIDS SCIENCE EXPERIMENTS BOOK	\$ 6.66
42545	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	6-MY FIRST SCIENCE KIT	\$ 84.84
42546	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
42547	3/20/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
42548	3/20/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	\$ 388.00
42548	3/20/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	\$ 405.50
42549	3/20/2017	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - FEBRUARY 2017	\$ 55.80
42550	3/20/2017	RIGHT RESPONSE	BEND OR 97709	1 - 114 FIRST AID KITS (STUDENT FUNDRAISER)	\$ 1,669.00

42551	3/20/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- REPAIR PARTS FOR SNOW DAMAGED HVAC	\$ 2,062.00
42551	3/20/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-DIAGNOSE BT MODULAR HEAT PUMP SWI	\$ 195.00
42551	3/20/2017	BAUER HEATING & COOLING	WILDER ID 83676	12 - LABOR & REPAIRS ON ADMIN HVAC UNIT	\$ 402.50
42551	3/20/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- REPAIR OF 2 DIESEL SMOKE STACKS DA	\$ 377.63
42552	3/20/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42553	3/20/2017	CDWG	CHICAGO IL 60675-1515	1-4 TERA BITE EXTERNAL HARD DRIVE	\$ 144.63
42553	3/20/2017	CDWG	CHICAGO IL 60675-1515	SHIPPING	\$ 7.75
42554	3/20/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 88.55
42554	3/20/2017	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 135 COVERED WAGON CT	\$ 131.03
42554	3/20/2017	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 205 COVERED WAGON CT	\$ 131.03
42554	3/20/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 398.53
42554	3/20/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 398.53
42555	3/20/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42556	3/20/2017	DARBY CULVER	WILDER ID 83676	CONTRACTED STT - WELDING	\$ 100.00
42557	3/20/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - FEBRUARY 2017	\$ 14.85
42558	3/20/2017	DENNIS DILLON	CALDWELL ID 83605	1/3 OF 4673202 CENTER HINGE FOR SLIDING SIDE D	\$ 36.50
42558	3/20/2017	DENNIS DILLON	CALDWELL ID 83605	1/3 OF 4673202 CENTER HINGE FOR SLIDING SIDE D	\$ 36.50
42558	3/20/2017	DENNIS DILLON	CALDWELL ID 83605	1/3 OF 4673202 CENTER HINGE FOR SLIDING SIDE D	\$ 36.50
42559	3/20/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 35,000.00
42560	3/20/2017	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - FEBRUARY 2017	\$ 344.70
42561	3/20/2017	ELIGIBILITY TRACKING CALCULATORS LLC	SAN ANTONIO TX 78232	2016 OPTION C - 1095 FORMS - ACADEMY	\$ 24.40
42561	3/20/2017	ELIGIBILITY TRACKING CALCULATORS LLC	SAN ANTONIO TX 78232	2016 OPTION C - 1095 FORMS - CTE	\$ 12.20
42561	3/20/2017	ELIGIBILITY TRACKING CALCULATORS LLC	SAN ANTONIO TX 78232	2016 OPTION C - 1095 FORMS - SPEC ED	\$ 115.90
42562	3/20/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHOL/MP6054 STAPLES	\$ 32.99
42562	3/20/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHOL/MP6054 STAPLES	\$ 32.99
42562	3/20/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHOL/MP6054 STAPLES	\$ 32.97
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 43.72
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 538.12
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 115.84
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 687.53
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 186.73
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES-TRAYS PLASTIC WRAP GLOVES	\$ 152.03
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-CREDIT ITEM RETURN	\$ (3.69)
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 994.23
42563	3/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 72.30
42564	3/20/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 324.80
42564	3/20/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42564	3/20/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 72.16
42564	3/20/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 324.80
42565	3/20/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1-CLEANING SUPPLIES	\$ 60.12
42565	3/20/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1- TRAYS (4 CASES/500 EA)	\$ 76.80
42566	3/20/2017	IDAHO COMMISSION FOR THE BLIND	BOISE ID 83720-0012	1-9107 4X GALILEAN BIOPTIC-RE CARRIER/EYEPiece	\$ 280.00
42567	3/20/2017	IDAHO FCCLA	BOISE ID 83720-0095	3-STATE CONFERENCE STUDENTS	\$ 260.00
42567	3/20/2017	IDAHO FCCLA	BOISE ID 83720-0095	1-STATE CONFERENCE RUBY	\$ 70.00
42568	3/20/2017	IDAHO FCCLA DISTRICT 3	PAYETTE ID 83661	8-FCCLA-STAR EVENT REGISTRATION	\$ 92.00
42569	3/20/2017	IDAHO STATE POLICE	MERIDIAN ID 83642	21-STUDENT BACKGROUND CHECKS	\$ 420.00
42570	3/20/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 384.03
42570	3/20/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 1,728.20
42570	3/20/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BT)	\$ 330.90
42570	3/20/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 1,728.20
42571	3/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 376.83
42571	3/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 376.83
42571	3/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 83.73
42572	3/20/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 2,161.39
42573	3/20/2017	JANIE WILLDEN	GREENLEAF ID 83626	REIMBURSEMENT -SUPPLIES SENIOR PROJECT LUNCH	\$ 34.48
42574	3/20/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - FEBRUARY 2017	\$ 49.95
42575	3/20/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - FEBRUARY 2017	\$ 56.25
42576	3/20/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42577	3/20/2017	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBROKICK	\$ 125.00
42578	3/20/2017	MALHEUR EDUCATION SERVICE DISTRICT	VALE OR 97918	1-BAL-A-VIS-X TRAING JULY 24-26TH (C. BOICE)	\$ 250.00
42579	3/20/2017	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 200.00
42580	3/20/2017	MARY LEWERENZ	BOISE ID 83716	MILEAGE - FEBRUARY 2017	\$ 61.20
42580	3/20/2017	MARY LEWERENZ	BOISE ID 83716	MILEAGE - FEBRUARY 2017	\$ 61.20
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR AUTO & DIESEL STEAM CLEANER	\$ 11.72
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-25 MILES FROM WESTERN MT. IN NAMPA BUS MAINT	\$ 8.22
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-95 MILES PLU. AND D/O MARSING STUDENTS	\$ 30.12
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-93 MILES ACADEMIC SUCCESS	\$ 30.10
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.03
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.03
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-145931 GAS FOR FORD F250	\$ 35.39
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR JEEP GOING TO FCCLA COMPETITION	\$ 17.54
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 15.26
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 15.25
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 17.04
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 17.04
42581	3/20/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR AUTO & DIESEL STEAM CLEANER	\$ 11.73
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 WHITE MILK	\$ 27.71
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.71
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384 CHOC. MILK	\$ 74.41
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 WHITE MILK	\$ 27.71
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384 CHOC. MILK	\$ 74.42
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOC. MILK	\$ 74.42

42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 WHITE MILK	\$ 27.71
42582	3/20/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384 CHOC. MILK	\$ 74.42
42583	3/20/2017	MICHAEL HOPWOOD	EMMETT ID 83617	MILEAGE - FEBRUARY 2017	\$ 103.50
42584	3/20/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - FEBRUARY 2017	\$ 212.85
42585	3/20/2017	MICHELLE GIOKAS	MIDDLETON ID 83644	CONTRACTED STT - EMT COURSE	\$ 1,200.00
42586	3/20/2017	MIDNIGHT MAGIC LLC	NOTUS ID 83656	1-D.J. SERVICE FOR 2017 PROM APRIL 7TH 2017	\$ 350.00
42587	3/20/2017	NORCO	BOISE ID 83715	GASES - CYLINDER RENTAL	\$ 5.15
42588	3/20/2017	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	SHIPPING	\$ 24.00
42588	3/20/2017	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	SHIPPING	\$ 15.00
42588	3/20/2017	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	1-CASE SOLUBLE CONCENTRATE P400SC CHEMICALS FO	\$ 155.00
42588	3/20/2017	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	1-TIP REPLACEMENT KIT	\$ 145.00
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10-207044 LYSOL DISINFECTANT SRAY	\$ 35.90
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-911245 3PACK CANNED AIR	\$ 14.44
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-621032BOXES FLAT ROLLS OF QUARTERS	\$ 9.58
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-547993 BOX FLAT ROLLS OF PENNYS	\$ 19.18
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	8-574866 PKG 5 TAB DIVIDERS	\$ 4.96
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-331064 10X13 ENVELOPES	\$ 12.24
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633904 ENVELOPES	\$ 18.40
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-450405 BLACK INK	\$ 68.20
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-713800 252 COLOR INK CARTRIDGE	\$ 69.98
42589	3/20/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-BROTHER TN660 BLACK TONER CARTRIDGE	\$ 60.39
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-728218 BATTERY ENDS	\$ 22.98
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-784335 CRIMPED CONNECTOR	\$ 3.29
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-WLD13460 SOLDER	\$ 12.34
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-0108 1/4" SOCKET SET SAE/METRIC	\$ 30.15
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-0111 3/8" SOCKET SET SAE/METRIC	\$ 52.78
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-0112 1/2" SOCKET SET SAE/METRIC	\$ 67.85
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-0217 WRENCH SET SAE	\$ 40.69
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-774-0218 WRENCH SET METRIC	\$ 32.24
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	12-827-2000 DIESEL TUNE CLEANER	\$ 161.26
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	12-091314CA CRC BRAKE CLEAN	\$ 28.68
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	6-00002230 CARB CLEANER	\$ 28.14
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-700-2784 OBDII SMART CABLE	\$ 333.48
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-3550 HOSE CUTTER	\$ 19.98
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-728007 BATTERY END	\$ 6.98
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-784382 CRIMPED CONNECTOR	\$ 2.99
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-784383 CRIMPED CONNECTOR	\$ 2.99
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-784564 CRIMPED CONNECTOR	\$ 12.49
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	50-725110 CRIMPED CONNECTOR	\$ 8.00
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	50-721322 CRIMPED CONNECTOR	\$ 14.50
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	50-721123 CRIMPED CONNECTOR	\$ 11.00
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	25-721125 CRIMPED CONNECTOR	\$ 5.25
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-APX7250W REPLACEMNT TIPS	\$ 4.55
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-APX8200PX WELLER SOLDERING GUN	\$ 40.71
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-D26960K DEW DEWALT HEAT GUN	\$ 119.99
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-90-360 VALVE SYEM TOOL	\$ 25.60
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-3469 COMPRESSION GAUGE	\$ 63.26
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-784336 CRIMPED CONNECTOR	\$ 3.29
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-784618 FUSE HOLDER	\$ 11.96
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-784619 FUSE HOLDER	\$ 17.16
42590	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-728204 BATTERY ENDS	\$ 23.96
42591	3/20/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	***VOID***	\$ -
42592	3/20/2017	PATRICIA FRAHM	WILDER ID 83676	REIMBURSEMENT - BPA CONFERENCE	\$ 66.00
42592	3/20/2017	PATRICIA FRAHM	WILDER ID 83676	MILEAGE - MARCH 2017	\$ 114.75
42593	3/20/2017	PEARSON CLINICAL	CHICAGO IL 60693	1 - SHIPPING	\$ 20.76
42593	3/20/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158655206 PLS-5 SPANISH SCREENING TEST KIT	\$ 178.00
42593	3/20/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158655109 PLS-5 SCREENING TEST KIT	\$ 168.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 - PROCESSING FEE	\$ 10.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-ROLLS OF STAMPS	\$ 147.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY FOOD FOR FCCLA FUNDRAISER	\$ 286.28
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTER	\$ 6.59
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE INSURANCE MAILING	\$ 7.20
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MAILING FOR PRE-SCHOOL	\$ 1.40
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-1 - POST OFFICE CERTIFIED LETTER	\$ 8.77
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NTHS MEMBERSHIP - M. SUTHERLAND	\$ 30.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NTHS MEMBERSHIP - J. ARMANDO RAMIREZ	\$ 30.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NTHS MEMBERSHIP - T. DOREL	\$ 30.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NTHS MEMBERSHIP - T. ENRICO	\$ 30.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-WAL-MART RULED CHART TABLET	\$ 18.98
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-BEAN BAG FILLER	\$ 12.06
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-EXO DRY-ERASE BOARD	\$ 14.28
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 2.72
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HAPPY CHEF CHEF JACKET	\$ 22.95
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.95
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- POST OFFICE MEDICAID BILLING MAILING	\$ 18.77
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ABCTE REGISTRATION (C. BOICE)	\$ 2,050.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ALBERTSON'S CANDY FOR E-MAIL CHECK INCENTIVE	\$ 12.67
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE- CERTIFIED LETTER	\$ 6.45
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-STUDENT CUM FILE	\$ 6.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LETTER	\$ 0.47
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	6-ROLLS OF STAMPS	\$ 282.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WAL-MART- BROTHER MFC9130CW	\$ 329.00

42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BROTHER COMPATIBLE TN221 INK	\$ 95.99
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 19.74
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 -4 PANEL NATURAL FIBER ROOM DIVIDER IN BLACK	\$ 105.67
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ORIENTAL TRADING IN-13685676 TREASURE CHEST	\$ 24.99
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN/K1398 CANDY ASSORTMENT	\$ 19.99
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN-5/715 JOY ASSORTMENT	\$ 37.99
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-IN-5/445 STICKER ASSORTMENT	\$ 14.99
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-BAGS OF POTATOES	\$ 5.28
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-IDAHO PREVENTION CONFERENCE REGISTRATION	\$ 510.00
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FAMILY DOLLAR HEALTH PROFESSIONS SUPPLIES	\$ 39.80
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE TRANSCRIPTS AND 3 ROLL STAMPS	\$ 160.79
42594	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE TEACHER CERTIFICATION STATE DEPT	\$ 6.65
42595	3/20/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42596	3/20/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 125.00
42597	3/20/2017	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42598	3/20/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIMBURSEMENT - SUPPLIES FOR TEEN LIVING	\$ 37.69
42598	3/20/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIMBURSEMENT - FOOD FOR CULINARY ARTS LAB	\$ 48.19
42599	3/20/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42600	3/20/2017	SARA HODGES	CALDWELL ID 83606	MILEAGE - FEBRUARY 2017	\$ 6.30
42601	3/20/2017	SHERRY JETTON	WILDER ID 83676	MILEAGE - FEBRUARY 2017	\$ 7.20
42602	3/20/2017	SKILLSUSA	LEESBURG VA 20176-5494	2-SKILLS USA REGISTRATION FOR NEVILL AND DORSE	\$ 56.00
42603	3/20/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (2/21/17 TO 2/23/17)	\$ 1,483.04
42603	3/20/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (2/6/17 TO 2/9/17)	\$ 2,160.08
42603	3/20/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (2/13/17 TO 2/16/17)	\$ 2,127.84
42603	3/20/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (2/27/17 TO 3/2/17)	\$ 2,063.36
42603	3/20/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (3/6/17 TO 3/9/17)	\$ 1,547.52
42604	3/20/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-585234 72"X157" GRAY SCREEN FLEX	\$ 1,269.99
42605	3/20/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-APPLICATION FEE FOR MICHELLE CARNES	\$ 132.00
42606	3/20/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 AUDIT PREMIUM ADJUSTMENT	\$ 152.66
42606	3/20/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 AUDIT PREMIUM ADJUSTMENT	\$ 152.67
42606	3/20/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	16-17 AUDIT PREMIUM ADJUSTMENT	\$ 152.67
42607	3/20/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 235.80
42607	3/20/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 235.80
42607	3/20/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.40
42608	3/20/2017	TECHNI CHEMICALS	BOISE ID 83707-1927	1-GALLON CONTAINERS OF PARTS WASHER DEFOAMER	\$ 19.00
42608	3/20/2017	TECHNI CHEMICALS	BOISE ID 83707-1927	1-GALLON CONTAINERS OF PARTS WASHER DEFOAMER	\$ 19.00
42609	3/20/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 235.28
42609	3/20/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 174.14
42609	3/20/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 177.30
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.90
42610	3/20/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SODA AND SNACKS FOR STUDENT STORE	\$ 23.61
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DRINKS AND SNACKS FOR STUDENT STORE	\$ 121.76
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-PUFFS PLUS W/LOTIOS	\$ 16.94
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DO-A-DOT MARKERS	\$ 4.77
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-VELCRO ROUNDS	\$ 13.54
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DRINKS AND SNACKS FOR STUDENT STORE	\$ 136.86
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-INCENTIVES	\$ 44.86
42611	3/20/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES -BAKED POTATO FEED P/T CONF. 2/9/17	\$ 55.04
42612	3/20/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42612	3/20/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42612	3/20/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42613	3/20/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	6- 4X8 PLYWOOD AND 11 2X12 CORRUGATED TIN	\$ 422.94
42613	3/20/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	16- 7/16 PLYWOOD 2ND BATCH SNOW PROTECTIO	\$ 237.60
42613	3/20/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1- TREE TRIMMER 2" FLEX COUPLING KEY CUT	\$ 60.88
42613	3/20/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	4-LIGHT BULBS	\$ 2.49
42613	3/20/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-19699 WIPER BLADES FOR FORD F-250	\$ 16.25
42614	3/20/2017	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - FEBRUARY 2017	\$ 70.20
42615	3/23/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 032017	\$ 190.45
42615	3/23/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 032017	\$ 88.40
42616	3/23/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 032017	\$ 227.75
42616	3/23/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 032017	\$ 334.20
42617	3/23/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 54.00
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032017	\$ 328.75
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032017	\$ 652.30
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032017	\$ 223.09
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032017	\$ 233.23
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032017	\$ 469.64
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032017	\$ 70.34
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032017	\$ 39.48
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032017	\$ 186.37
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032017	\$ 81.05
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032017	\$ 10.69

42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 032017	\$	320.89
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS DENTAL - 032017	\$	127.62
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 032017	\$	3,129.91
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 032017	\$	4,389.49
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 032017	\$	1,583.35
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	DENTAL BLUE CONNECT - 032017	\$	16,272.99
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 032017	\$	469.64
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 032017	\$	10,360.99
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 032017	\$	784.24
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 032017	\$	93.18
42618	3/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 032017	\$	188.06
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	1.46
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	6.96
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	0.87
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	3.48
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	0.57
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	6.96
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	0.13
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	0.58
42619	3/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 032017	\$	1.61
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	546.14
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	327.17
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	36.63
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	75.77
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	2,228.36
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	77.05
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	360.35
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	256.39
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	26.48
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	125.28
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	227.65
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	20.06
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	12.04
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	20.77
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	17.62
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	12.84
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	15.27
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	73.25
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	7,890.40
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	95.67
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 032017	\$	11.29
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 032017	\$	740.35
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 032017	\$	2,363.38
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 032017	\$	11.43
42620	3/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 032017	\$	16.02

42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 032017	\$ 70.76
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 032017	\$ 26.40
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 032017	\$ 9.44
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 1,193.23
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 86.62
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 56.21
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 6.02
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 349.51
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 13.04
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 55.58
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 42.12
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 4.37
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 19.87
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 35.59
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 115.29
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 407.94
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 256.64
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 3.17
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 1.89
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 3.31
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 2.68
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 2.01
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 2.40
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 1.79
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 2.53
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 1.78
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 43.39
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 12.04
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 41.41
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 16.08
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 1.93
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 7.24
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAV - 032017	\$ 2.71
42622	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 032017	\$ 0.96
42623	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42624	3/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 2.20
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 49.60
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 1.76
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 4.53
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 6.11
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 2.09
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 5.89
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 14.82
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 119.08
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 4.40
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 4.45
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 29.62
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 0.37
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 1.75
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 5.00
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 4.40
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 0.11
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 0.66
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 177.13
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 0.76
42625	3/23/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 032017	\$ 0.87
Check#	Date	Vendor	Address	Description	Amount
42626	4/4/2017	IDAHO HOSA	BOISE ID 83720-0095	1- SLC ADVISOR - K. GIOKAS	\$ 60.00
42626	4/4/2017	IDAHO HOSA	BOISE ID 83720-0095	1/2- SLC CHAPERONE - T. CLAGG	\$ 30.00
42626	4/4/2017	IDAHO HOSA	BOISE ID 83720-0095	11- SLC STUDENTS	\$ 660.00
42626	4/4/2017	IDAHO HOSA	BOISE ID 83720-0095	1/2- SLC CHAPERONE - T. CLAGG	\$ 30.00
42626	4/4/2017	IDAHO HOSA	BOISE ID 83720-0095	1- SLC ADVISOR - A. SORRELL	\$ 60.00
42627	4/17/2017	4X4 SHOP INC	CALDWELL ID 83605	1-INV#28665 EMISSION TEST FOR VAN	\$ 5.50
42627	4/17/2017	4X4 SHOP INC	CALDWELL ID 83605	1-INV#28665 EMISSION TEST FOR VAN	\$ 5.50
42628	4/17/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	5- FLASHING LED KIT VELLEMAN	\$ 23.25
42628	4/17/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2- ELECTRNIC CRICKET	\$ 13.90
42628	4/17/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1- SIREN SOUND GENERATOR VELLEMAN	\$ 11.50
42629	4/17/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2-22-17)	\$ 238.20
42629	4/17/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (2/6/17 - 2/9/17)	\$ 460.52
42630	4/17/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	9- 2X6 -8 SELECT STRU #1	\$ 58.41
42630	4/17/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	8- LUMBER 2X2-8 PREM SHITE F-L2X2-8P	\$ 21.52
42631	4/17/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-COOKIES	\$ 3.99
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR CULINARY ARTS	\$ 106.89
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1- SUPPLIES FOR CAREER EXPO	\$ 32.55
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SR. PRESENTATION DRESSING	\$ 3.49
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BREAD	\$ 3.99
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-TOMATOES	\$ 5.00
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR TECH MATH HANDS ON TEST	\$ 50.75
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR TECH MATH HANDS ON TEST	\$ 70.65
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR FOOD SERVICE	\$ 25.12

42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CAREER DAY SUPPLIES	\$ 147.59
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-EXPO BREAKFAST SUPPLIES	\$ 107.56
42632	4/17/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR FCCLA FUNDRAISER	\$ 121.89
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	3-READING MASTERY GRADE 5 TEXTBOOK A	\$ (2.60)
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ (3.99)
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-14N1813 LEXMARK INK 150XL	\$ 101.40
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-CMYTRI-PACK LEXMARK	\$ 91.90
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-UIPE DC 3.6V-6V 400KV BOOST STEP-UP POWER MO	\$ 3.29
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-EBL 840 9V LI-ION NI-MH BATTERY CHARGER WIT	\$ 16.99
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 6.07
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FAMILY FEUD ENDLESS 5TH EDITION	\$ 34.99
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-TROUBLE GAMEAND BATTLESHIP BUNDLE	\$ 21.99
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-CHAMPRO PLAYGROUND BALL	\$ 21.72
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-OPERATION	\$ 19.99
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SORRY CLASSIC EDITION	\$ 8.99
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SIMON ELECTRONIC	\$ 16.95
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-MASTER PIECES ANIMAL PLANT PUZZLE	\$ 8.09
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-MASTERPIECES JOHNDEERE PUZZLE	\$ 11.49
42633	4/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	1- EURO GRAPHICS SPOT AND FIND PUZZLE	\$ 23.34
42634	4/17/2017	ANDREA J SORRELL	ADRIAN OR 97901	REIMBURSEMENT - ADVISOR MEALS HOSA COMPETITION	\$ 23.93
42634	4/17/2017	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - APRIL 2017	\$ 12.60
42635	4/17/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#38552 DIAGNOSE AND REPAIR VRV 2	\$ 412.50
42635	4/17/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#38324 REPAIR FLUE PIPE IN A/D IN JANUARY	\$ 65.00
42635	4/17/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#38476 REPAIR FLUE PIPE IN AUTO/DIESEL	\$ 2,502.50
42636	4/17/2017	CTECS	DECATUR GA 30033	5-AUTO WRA EXAMS FORMS	\$ 50.00
42636	4/17/2017	CTECS	DECATUR GA 30033	10- EMT WRA EXAMS FORMS	\$ 100.00
42636	4/17/2017	CTECS	DECATUR GA 30033	5-DIESEL WRA EXAMS FORMS	\$ 50.00
42636	4/17/2017	CTECS	DECATUR GA 30033	2-BUSINESS WRA EXAMS FORMS	\$ 20.00
42636	4/17/2017	CTECS	DECATUR GA 30033	18-WELDING WRA EXAMS FORMS	\$ 180.00
42636	4/17/2017	CTECS	DECATUR GA 30033	3-CNA WRA EXAMS FORMS	\$ 30.00
42636	4/17/2017	CTECS	DECATUR GA 30033	4-CULINARY WRA EXAMS FORMS	\$ 40.00
42636	4/17/2017	CTECS	DECATUR GA 30033	9-PRE-ENG. WRA EXAMS FORMS	\$ 90.00
42637	4/17/2017	CALDWELL SCHOOL DISTRICT 132	CALDWELL ID 83605	CHILD FIND ADVERTISEMENT	\$ 150.00
42638	4/17/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42639	4/17/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 88.53
42639	4/17/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 398.42
42639	4/17/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 398.42
42640	4/17/2017	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	7-CWI SKILL REVIEWS	\$ 245.00
42641	4/17/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42642	4/17/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - MARCH 2017	\$ 15.30
42643	4/17/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 19,000.00
42644	4/17/2017	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - MARCH 2017	\$ 338.40
42645	4/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO QRLY COPIER CHARGES - ACADEMY	\$ 52.48
42645	4/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO QRLY COPIER CHARGES - CTE	\$ 52.48
42645	4/17/2017	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO QRLY COPIER CHARGES - ADMIN	\$ 52.48
42646	4/17/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 235.78
42646	4/17/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SNACKS FOR SCHOOL STORE	\$ 227.93
42646	4/17/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 893.51
42646	4/17/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 156.57
42647	4/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 72.52
42647	4/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 326.41
42647	4/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 326.41
42647	4/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42648	4/17/2017	GRAZING H LLC	HOMEDALE ID 83628	1-CHEESE PIZZA (COSSA ACADEMY HEALTH/SCIENCE)	\$ 13.40
42648	4/17/2017	GRAZING H LLC	HOMEDALE ID 83628	1- PEPPERONI PIZZA	\$ 15.25
42648	4/17/2017	GRAZING H LLC	HOMEDALE ID 83628	2-HAWAIIAN PIZZA	\$ 34.20
42648	4/17/2017	GRAZING H LLC	HOMEDALE ID 83628	3-LITER DRINKS	\$ 7.47
42649	4/17/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	1-SUPPLIES FOR PROM-LUMBER SCREWS BLACK PAIN	\$ 66.22
42650	4/17/2017	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	16-17 NURSING SERVICES	\$ 10,197.02
42651	4/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 252.15
42651	4/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,134.68
42651	4/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,134.68
42651	4/17/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 274.49
42652	4/17/2017	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-REBUILT TRANSMISSION PUMP FOR 1990 CHEV P/U	\$ 61.72
42652	4/17/2017	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-REBUILT TRANSMISSION PUMP FOR 1990 CHEV P/U	\$ 61.71
42652	4/17/2017	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	1-REBUILT TRANSMISSION PUMP FOR 1990 CHEV P/U	\$ 61.72
42653	4/17/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 37.51
42653	4/17/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 168.83
42653	4/17/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 168.83
42654	4/17/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 8,525.81
42655	4/17/2017	JANIE WILLDEN	GREENLEAF ID 83626	REIM - STAMPS FOR PARENT NIGHT INVITE CTE	\$ 98.00
42655	4/17/2017	JANIE WILLDEN	GREENLEAF ID 83626	REIM - CERTIFIED LETTER (COSSA ACADEMY)	\$ 6.59
42656	4/17/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - MARCH 2017	\$ 42.75
42657	4/17/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - MARCH 2017	\$ 135.00
42658	4/17/2017	KAYANN POPE		REIMBURSEMENT - ALBERTSONS FOOD	\$ 10.76
42659	4/17/2017	KELLI A GOKAS	MIDDLETON ID 83644	REIMBURSEMENT - DONUT FUNDRAISER	\$ 186.00
42660	4/17/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42661	4/17/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-QUOTE 20318506 SUPPLIES SOME DRILL BITS 1-	\$ 77.93
42661	4/17/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1- ABRASIVE PADS	\$ 66.40
42661	4/17/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-QUOTE 20318506 SUPPLIES SOME DRILL BITS 1-	\$ 77.94
42662	4/17/2017	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 50.00
42663	4/17/2017	MALIA TATE	CALDWELL ID 83607	REIMBURSEMENT - AFTER SCHOOL ART CLASS	\$ 65.55

42664	4/17/2017	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 150.00
42665	4/17/2017	MARK BAUER	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 540.00
42666	4/17/2017	MARY LEWERENZ	BOISE ID 83716	MILEAGE - MARCH 2017	\$ 45.90
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-INV#147071 GAS FOR VAN	\$ 17.32
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-INV#147071 GAS FOR VAN	\$ 17.33
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 18.93
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 18.94
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-29 MILES AFTERSCHOOL PROGRAM TO PLAY @ C OF	\$ 9.76
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-90 MILES RESUE FRAHM'S CLASS WHEN LITTLE BUS	\$ 29.28
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-150 MILES ACADEMIC SUCCESS	\$ 48.80
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-31 MILES PLU MARSING ON SNOW DAY	\$ 9.76
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-62 MILES MARSING M.S. EXTENDED RESOURCE TO C	\$ 14.46
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-218 MILES ACADEMIC SUCCESS	\$ 51.24
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 21.01
42667	4/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTO VAN	\$ 21.02
42668	4/17/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144- WHITE MILK	\$ 27.99
42668	4/17/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384 CHOC. MILK	\$ 75.30
42668	4/17/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 - WHITE MILK	\$ 27.99
42668	4/17/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	432 - CHOCOLATE MILK	\$ 84.72
42668	4/17/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	144 WHITE MILK	\$ 27.99
42668	4/17/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	384 CHOCOLATE MILK	\$ 75.30
42669	4/17/2017	MICHAEL HOPWOOD	EMMETT ID 83617	MILEAGE - MARCH 2017	\$ 106.20
42670	4/17/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - MARCH 2017	\$ 186.30
42671	4/17/2017	MICHELLE GIKAS	MIDDLETON ID 83644	CONTRACTED STT - EMT	\$ 1,155.00
42672	4/17/2017	MICRO CLEAN	NAMPA ID 83687	4-2788 CASE OF LIVI SELECT TOILET PAPER	\$ 193.84
42672	4/17/2017	MICRO CLEAN	NAMPA ID 83687	8-4476 CASE OF CELLY SOFT KRAFT ROLL TOWELS	\$ 231.60
42673	4/17/2017	NORCO	BOISE ID 83715	CYLINDER RENTAL - WELDING	\$ 5.70
42673	4/17/2017	NORCO	BOISE ID 83715	UNI-WELD FLOW GAUGE REPAIR	\$ 78.50
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1232194 BROTHER HIGH SPEED SCANNER	\$ 335.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-551255 HP62 BLACK INK	\$ 31.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-1376335 FILE FOLDERS BLUE	\$ 10.40
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-543280 FILE FOLDERS	\$ 4.53
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-604687 LOGITECH WIRELESS MOUSE	\$ 16.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-440480 BLACK INK	\$ 66.00
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-829465 EPSON 786XL	\$ 105.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-181396 EPSON 786XL BLACK	\$ 41.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-175240 EPSON 786XL CYAN	\$ 43.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-181459 EPSON 786XL MAGENTA	\$ 43.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-175321 EPSON 786XL YELLOW	\$ 43.99
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-683201 RETURN ADDRESS LABELS	\$ 9.59
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-983932 SHIPPING LABELS	\$ 9.59
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-330888 CLASP ENVELOPES	\$ 8.40
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-909163 HP84 INK	\$ 89.98
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1381501 GREEN PAPER	\$ 17.58
42674	4/17/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	10-1381501 1 CASE GREEN PAPER	\$ 87.90
42675	4/17/2017	OPTIMIZON	BOISE ID 83701-0992	2017 FLEET OPTIMIZATION SERVICES - ADMIN	\$ 437.52
42675	4/17/2017	OPTIMIZON	BOISE ID 83701-0992	2017 FLEET OPTIMIZATION SERVICES - ACADEMY	\$ 437.52
42675	4/17/2017	OPTIMIZON	BOISE ID 83701-0992	2017 FLEET OPTIMIZATION SERVICES - PTE	\$ 437.52
42676	4/17/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-HOTEL ROOM FOR FCCLA LEADERSHIP - ADVISOR	\$ 23.00
42676	4/17/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-HOTEL ROOM FOR FCCLA LEADERSHIP - STUDENT	\$ 23.00
42677	4/17/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-015803614X CELF 5 METALINGUISTIC FORM	\$ 79.50
42677	4/17/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158012801 GOLDMAN FRISTOE TEST OF ARTICULAT	\$ 308.00
42677	4/17/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPING	\$ 40.38
42677	4/17/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158012836 GFTA:3 RECORD FORM	\$ 42.00
42677	4/17/2017	PEARSON CLINICAL	CHICAGO IL 60693	1-0158036182 CEIF 5 META LINGUISTIC	\$ 378.00
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FLOWERS	\$ 12.99
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TABLE CLOTH	\$ 1.19
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DISCOUNT	\$ (10.00)
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-28 DISCOVERY- STUDENTS ENTRY FEE FOR DISCOVE	\$ 28.00
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY CAREER EXPO SUPPLIES	\$ 208.04
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-STUMPS PARTY-KSVET VEGAS NIGHT LIGHTED EIFFL	\$ 174.99
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5-BGFPAT-BKS BLACK STARDUST FLAT PAPER 50" ROL	\$ 94.95
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-BGFPAT-ROC ROCKWALL PATTERNED FLAT PAPER 50"	\$ 43.98
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-GRSMDZ-GRE GREEN TISSUE GRASS MATS 1DOZ/EA	\$ 39.24
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-NETP-WHI-HDR WHITE PREMIUM TULLE	\$ 103.92
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-NETP-BLK-HDR BLACKPREMIUM TULLE	\$ 103.92
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 107.10
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ANDERSON'S- GPS10A MOON LIT PARIS KIT	\$ 249.99
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 67.99
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MAILING BOOKS BACK TO SCHOLASTIC	\$ 13.20
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY FRESH FIT SANDWICH PLATER	\$ 36.00
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CHIPS	\$ 12.50
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	\$ 2.91
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-BEST MATERIALS DISTCOUNT-SQ1 BLACK SILICONE	\$ 27.80
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 10.14
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-VISTOR PASS SOLUTION-TARDY BOOKS (PACK OF TW	\$ 46.00
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	\$ 4.45
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-MEDICAID MAILINGS	\$ 13.60
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- ALEJANDRA'S LUNCH MEETING HOSA	\$ 18.36
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALBERTSONS 9-DOZ SUGAR COOKIES	\$ 54.00
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-NAPKINS	\$ 5.98
42678	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-UNITED STATES FLAG-SKU:USA812SP AMERICAN FLA	\$ 141.35

42679	4/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42680	4/17/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (3/2/17 TO 3/29/17)	\$ 88.40
42680	4/17/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (2/2/17 TO 3/1/17)	\$ 88.40
42681	4/17/2017	PRO-ED INC	DALLAS TX 75267-9029	1-10895 PLAT-2 PRE-SCHOOL LANGUAGE ASSESSMENT	\$ 236.00
42681	4/17/2017	PRO-ED INC	DALLAS TX 75267-9029	2-14569 CASL-2 COMPREHENSIVE FORMS	\$ 88.00
42681	4/17/2017	PRO-ED INC	DALLAS TX 75267-9029	1-14570 CASL-2 PRE-SCHOOL FORMS	\$ 40.00
42681	4/17/2017	PRO-ED INC	DALLAS TX 75267-9029	1-SHIPPING	\$ 58.90
42681	4/17/2017	PRO-ED INC	DALLAS TX 75267-9029	1-13688 RECEPTIVE ONE WORD PICTURE VOCAB TEST:	\$ 185.00
42681	4/17/2017	PRO-ED INC	DALLAS TX 75267-9029	1-13691 ROWPVT:4 RECORD FORMS	\$ 40.00
42682	4/17/2017	PROGRESSIVE NURSING STAFF PRN	BOISE ID 83705-2350	CONTRACTED NURSING SERVICES (3/6/17 - 3/21/17)	\$ 745.62
42683	4/17/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 75.00
42684	4/17/2017	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42685	4/17/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIMBURSEMENT - STATE COMP GAS	\$ 15.00
42685	4/17/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIMBURSEMENT - STATE COMP SUPPLIES	\$ 24.21
42686	4/17/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42687	4/17/2017	SARA HODGES	CALDWELL ID 83606	MILEAGE - MARCH 2017	\$ 11.25
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	1- 2017 IDAHO STATE LEADERSHIP CONFERENCE - AD	\$ 40.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	3-2017 IDAHO STATE LEADERSHIP CONFERENCE - S TU	\$ 120.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	1-2017 IDAHO STATE LEADERSHIP CONFERENCE - ADV	\$ 40.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	1- 2017 IDAHO STATE LEADERSHIP CONFERENCE - AD	\$ 40.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	3- 2017 IDAHO STATE LEADERSHIP CONFERENCE - ST	\$ 120.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	1- 2017 IDAHO STATE LEADERSHIP CONFERENCE - AD	\$ 40.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	4- 2017 IDAHO STATE LEADERSHIP CONFERENCE - ST	\$ 160.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	1- 2017 IDAHO STATE LEADERSHIP CONFERENCE - AD	\$ 40.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	6- 2017 IDAHO STATE LEADERSHIP CONFERENCE - ST	\$ 240.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	1- 2107 IDAHO STATE LEADERSHIP CONFERENCE - AD	\$ 40.00
42688	4/17/2017	SKILLSUSA IDAHO	BOISE ID 83676	6- 2017 IDAHO STATE LEADERSHIP CONFERENCE - ST	\$ 2.40
42689	4/17/2017	SOLIAN HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (3/20/17 - 3/23/17)	\$ 2,063.36
42689	4/17/2017	SOLIAN HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (4/3/17 - 4/6/17)	\$ 2,063.36
42689	4/17/2017	SOLIAN HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (3/13/17 - 3/16/17)	\$ 2,063.36
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-143291HP83A BLACK TONER CARTRIDGES	\$ 211.98
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-400244 BLACK TONER BROTHER TN420	\$ 29.29
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-TN-660 HIGH YIELD TONER	\$ 91.98
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-RETURN CREDIT	\$ (211.98)
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-143291HP83A BLACK TONER CARTRIDGES	\$ 211.98
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-585234 SCREENFLEX PORTABLE ROOM DIVIDER	\$ 1,269.99
42690	4/17/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-117439 LEXMARK 521 INK	\$ 346.39
42691	4/17/2017	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN TN 37065	2-ATTENDANCE AT AUTISM ADHD WORKSHOP HANSEN &	\$ 379.98
42692	4/17/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 235.80
42692	4/17/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 235.80
42692	4/17/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.40
42693	4/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 109.64
42693	4/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 109.64
42693	4/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 260.40
42693	4/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 182.90
42693	4/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 291.80
42693	4/17/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 138.46
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.90
42694	4/17/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42695	4/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SCHOOL STORE SNACKS	\$ 58.38
42695	4/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD FOR OVERNIGHT AND BREAKFAST COSSA COYOT	\$ 87.42
42695	4/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD SUPPLIES FOR HOSA FUNDRAISER	\$ 62.01
42695	4/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT COUNCIL STORE	\$ 178.36
42695	4/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR IEP TRAINING	\$ 29.70
42695	4/17/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SNACKS FOR STUDENT STORE	\$ 146.77
42696	4/17/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42696	4/17/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42696	4/17/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42697	4/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1- FUEL LINE HOSE 3/8" FOR JEEP	\$ 2.51
42698	4/17/2017	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - MARCH 2017	\$ 51.30
42699	4/17/2017	ZURCHERS PARTY & WEDDING STORE	DRAPER UT 84020	1-PROM ITEMS CROWNS SASHES BALLOONS ECT. NOT	\$ 171.62
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 9.41
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 12.19
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 171.88
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 9.31
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 21.17
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 336.79
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 19.49
42700	4/19/2017	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JAN 2017 TO MAR 2017	\$ 13.53
42701	4/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 042017	\$ 88.40
42701	4/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 042017	\$ 190.45
42702	4/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 042017	\$ 350.20
42702	4/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 042017	\$ 227.75

42703	4/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 48.00
42703	4/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX YEARLY ADMINISTRATION FEES	\$ 224.00
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 4,407.53
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 10,332.08
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 1,583.35
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 3,128.42
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 320.89
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 186.37
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 43.26
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 81.05
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042017	\$ 10.69
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 042017	\$ 136.20
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 042017	\$ 16,272.99
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 469.64
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 784.24
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 93.18
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 188.06
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 328.75
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 652.30
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 223.09
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 233.23
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 469.64
42704	4/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042017	\$ 70.34
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 6.96
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 0.87
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 3.48
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 0.57
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 1.46
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 6.96
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 0.13
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 0.58
42705	4/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042017	\$ 1.61
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 12.84
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 7,845.39
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 545.82
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 326.40
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 36.59
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 75.78
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 2,167.17
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 77.05
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 352.32
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 256.18
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 13.88
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 127.09
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 227.65
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 20.17
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 11.97
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 20.84
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 17.40
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 15.27
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 73.19
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 95.68
42706	4/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042017	\$ 11.02
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 468.00
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 2,360.84
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 11.43
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 15.84
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 11.14
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 1,645.89
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 268.12
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 267.17
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 44.65
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 16.34
42706	4/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 042017	\$ 6.19
42707	4/25/2017	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 845.32
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 548.58
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 58.72
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 123.61
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 3,404.89
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 127.19
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 542.42
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 411.06
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 22.07
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 193.92
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 347.28
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 770.38
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 3,978.22
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 2,476.28
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 31.01
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 18.48
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 32.28

42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 26.14
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 19.62
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 12,117.71
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 17.42
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 24.66
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 17.42
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 423.40
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 117.44
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 404.15
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 156.95
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 18.86
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 70.76
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 26.40
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 9.44
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 1,190.16
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 86.62
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 56.21
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 6.02
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 348.91
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 13.04
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 55.58
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 42.12
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 2.26
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 19.87
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 35.59
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 77.02
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 407.68
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 253.76
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 3.17
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 1.89
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 3.31
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 2.68
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 2.01
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 2.40
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 1.79
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 2.53
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 1.79
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 43.39
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 12.04
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 41.41
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 16.08
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 1.93
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 7.24
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT SICK LEAV - 042017	\$ 2.71
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 042017	\$ 0.96
42708	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042017	\$ 23.41
42709	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42710	4/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 2.20
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 49.78
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 1.76
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 4.53
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 6.11
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 2.09
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 5.89
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 14.82
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 118.80
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 177.13
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 4.45
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 1.75
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 5.08
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 4.40
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 0.40
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 0.76
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 0.66
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 0.11
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 4.40
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 29.61
42711	4/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042017	\$ 0.87
Check#	Date	Vendor	Address	Description	Amount
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-SIREN SOUND GENERATOR VELLEMAN	\$ 12.95
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-ENGINEERING SUPPLIES	\$ 48.65
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-POTENTIONMETER AUDIO TAPER-50K OHMS	\$ 2.39
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-10.5 LABOR @ \$55.00PER HOUR	\$ 577.50
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2-720-105 SMALL ARTICULATING TV WALL MOUNT	\$ (69.90)
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-SUPPLIES COSSA DVR/CAMERA UPGRADE QUOTE	\$ 5,770.96
42712	5/15/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-EQUIPMENT RACK	\$ 98.00
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 24 2017)	\$ 682.84
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2107 TO MAR 1 2017)	\$ 285.84
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 8 2017)	\$ 285.84
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 13 2017)	\$ 95.28
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 2017 TO MAR 15 2017)	\$ 190.56

42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 22 2017)	\$ 285.84
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2017 TO MAR 3 2017)	\$ 1,270.40
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 10 2017)	\$ 1,270.40
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 13 2017 TO MAR 17 2017)	\$ 1,262.46
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 24 2017)	\$ 1,270.40
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2017 TO MAR 2 2017)	\$ 690.78
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 10 2017)	\$ 1,206.88
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 13 2017 TO MAR 16 2017)	\$ 952.80
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 22 2017)	\$ 786.06
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2017)	\$ 174.68
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 28 2017 TO MAR 2 2017)	\$ 714.60
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 9 2017)	\$ 881.34
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 13 2017 TO MAR 16 2017)	\$ 889.28
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 22 2017)	\$ 651.08
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2017 TO MAR 2 2017)	\$ 666.96
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 9 2017)	\$ 666.96
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 13 2017 TO MAR 16 2017)	\$ 666.96
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 23 2017)	\$ 666.96
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 28 2017 TO MAR 2 2017)	\$ 849.58
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 10 2017)	\$ 984.56
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 2017 TO MAR 15 2017)	\$ 397.00
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 13 16 & 17 2017)	\$ 690.78
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017)	\$ 206.44
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 21 2017 TO AR 24 2017)	\$ 857.52
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 28 2017 TO MAR 2 2017)	\$ 198.50
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 7 2017 TO MAR 9 2017)	\$ 15.88
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 2017 TO MAR 15 2017)	\$ 206.44
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 16 2017)	\$ 111.16
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 21 2017)	\$ 111.16
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2017 TO MAR 2 2017)	\$ 857.52
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 10 2017)	\$ 1,071.90
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 2017 TO MAR 16 2017)	\$ 643.14
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 20 2017 TO MAR 22 2017)	\$ 643.14
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 27 2017 TO MAR 3 2017)	\$ 651.05
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 6 2017 TO MAR 10 2017)	\$ 539.92
42713	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 2017 TO MAR 17 2017)	\$ 531.98
42714	5/15/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42715	5/15/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2-1X12-8 PINE - L1X12-8P	\$ 31.58
42716	5/15/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42717	5/15/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CTE CAREER NIGHT DINNER	\$ 293.27
42717	5/15/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CLASS ROOM LABS	\$ 52.19
42717	5/15/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CULINARY CLASS	\$ 77.31
42717	5/15/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD FOR CULINARY CLASS	\$ 131.78
42717	5/15/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CULINARY & F&N	\$ 95.51
42718	5/15/2017	AMAZON.COM	ORLANDO FL 32896-0016	78- GIFT APPRECIATION	\$ 1,170.00
42718	5/15/2017	AMAZON.COM	ORLANDO FL 32896-0016	20- GIFT APPRECIATION	\$ 300.00
42718	5/15/2017	AMAZON.COM	ORLANDO FL 32896-0016	12- GIFT APPRECIATION	\$ 180.00
42719	5/15/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	1-IDAHO EDUCATION LAW INSTIUTE	\$ 275.00
42720	5/15/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-38555 VRV3-A DIAGNOSE AND PARTS	\$ 325.00
42720	5/15/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-38256 WORK ON 6 OF SEVEN UNITS AFTER SNOW D	\$ 715.00
42720	5/15/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-38366 VRV 3-B AND VRV 6 DIAGNOSE REPAIR AND	\$ 325.00
42720	5/15/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-38554 DIAGNOSE AND REPAIR LEAKING HVAC VRV1	\$ 3,126.00
42721	5/15/2017	AMELIA M BERG	BOISE ID 83705	1-YOUR WORDS MATTER WRITING PROJECT	\$ 650.00
42722	5/15/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 199.93
42722	5/15/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 199.94
42722	5/15/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 199.94
42722	5/15/2017	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 318.28
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-C80101S-C662XX 10 YEAR SERVICE PINS	\$ 8.39
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-C80101S-C662XX 20 YEAR SERVICE PIN	\$ 8.39
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-SHIPPING	\$ 12.25
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-SHIPPING	\$ 12.25
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-SHIPPING	\$ 12.25
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	3-C80101S-C662XX 5 YEAR SERVICE PINS	\$ 25.17
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	3-C80101S-C662XX 10 YEAR SERVICE PINS	\$ 25.17
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	4-C80101S-C662XX 15 YEARS SERVICE PINS	\$ 33.56
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-C80101S-C662XX 20 YEAR SERVICE PIN	\$ 8.39
42723	5/15/2017	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	3-C80101S-C662XX 5 YEAR SERVICE PINS	\$ 25.17
42724	5/15/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42725	5/15/2017	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES - MAY PAYMENT 2017	\$ 3,250.00
42725	5/15/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 72.35
42725	5/15/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 325.57
42725	5/15/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 325.57
42726	5/15/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
42727	5/15/2017	DAWN HUGHES	MIDDLETON ID 83664	MILEAGE - APRIL 2017	\$ 8.10
42728	5/15/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	2 RETIREMENT CAKES	\$ 25.00
42728	5/15/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	1 RETIREMENT CAKE	\$ 50.00
42728	5/15/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - APRIL 2017	\$ 122.40
42729	5/15/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 8,200.00
42730	5/15/2017	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - APRIL 2017	\$ 292.50
42730	5/15/2017	DIANA ZIGARS	MERIDIAN ID 83642	REIMBURSEMENT - WILDER POST OFFICE	\$ 12.75
42731	5/15/2017	DIANE MCSHERRY	CALDWELL ID 83607	MILEAGE - APRIL 2017	\$ 171.90
42732	5/15/2017	E GROUP INC.	FREDERICK MD 21705	1-101-12 MEN'S WELDING AND WELDING FABRICATION	\$ 39.00

42732	5/15/2017	E GROUP INC.	FREDERICK MD 21705	1-101-41 DICKIES KNAKI LONG SLEEVE WORK SHIRT	\$ 43.00
42733	5/15/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 646.18
42733	5/15/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-CUTTERY AND TRAYS	\$ 55.64
42734	5/15/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 72.65
42734	5/15/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 326.96
42734	5/15/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 326.96
42734	5/15/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42735	5/15/2017	GARY SCHLEICHER	CALDWELL ID 83607	REIM - ALBERTSON'S & WILDER MARKET	\$ 43.43
42736	5/15/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1- CASE DISP NAPKIN 2PLY	\$ 28.49
42736	5/15/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1- CASE LOW DENSITY 40X46 45GL TRASH BAGS	\$ 31.34
42736	5/15/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1-CASE CLOROX GERMICIDAL BLEACH	\$ 13.34
42736	5/15/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	1-- CASE LARGE VINYL GLOVES POWDER FREE	\$ 19.99
42737	5/15/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-61642 30FT. RETRACTABLE CORD REEL WITH TRIPL	\$ 49.99
42737	5/15/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-2352214 8IN BENCH GRINDER	\$ 49.99
42737	5/15/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-93897 3/8 IN. X 50FT. RETRACTABLE HOSE REEL	\$ 79.99
42738	5/15/2017	IDAHO HOSA	BOISE ID 83720-0095	3-NATIONALS REGISTRATION STUDENTS	\$ 270.00
42738	5/15/2017	IDAHO HOSA	BOISE ID 83720-0095	1-NATIONALS REGISTRATION CHAPERONE	\$ 90.00
42738	5/15/2017	IDAHO HOSA	BOISE ID 83720-0095	1-NATIONALS REGISTRATION ADVISOR	\$ 90.00
42739	5/15/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 231.54
42739	5/15/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 847.38
42739	5/15/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 847.38
42739	5/15/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 188.31
42740	5/15/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 27.15
42740	5/15/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 122.22
42740	5/15/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 122.22
42741	5/15/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 5,328.36
42742	5/15/2017	JANIE WILLDEN	GREENLEAF ID 83626	MILEAGE - MARCH 2017	\$ 40.05
42743	5/15/2017	JEANNIE BINYON	PARMA ID 83660	MILEAGE - APRIL 2017	\$ 7.20
42744	5/15/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - APRIL 2017	\$ 84.60
42745	5/15/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - APRIL 2017	\$ 86.85
42746	5/15/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42747	5/15/2017	MARK BAUER	HOMEDALE ID 83628	CAR RENTAL FOR NATIONALS	\$ 210.50
42748	5/15/2017	MARY LEWERENZ	BOISE ID 83716	MILEAGE - APRIL 2017	\$ 61.20
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-54 MILES STUDENT COUNCIL TO UNION HIGH SCHOO	\$ 11.74
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-66 MILES SP.OLYMPICS TO COLE VALLEY FOR DANC	\$ 14.54
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-100 MILES SP.OLYMPICS TO BSU FOR COMPETITION	\$ 21.78
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR F250 CANS DIESEL FOR CAN	\$ 100.18
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS SKILLS USA (WELDING)	\$ 37.78
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS SKILLS USA (DIESEL)	\$ 24.01
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- GAS FOR JEEP SKILLS USA	\$ 21.70
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	4-PIZZA'S FOR SUPT AND BUSINESS MANAGERS MEETI	\$ 53.40
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR TRAVEL SKILLS USA ST	\$ 21.45
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.65
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.65
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-34 MILES AM AND PM ENGINEERING CLAA TO PARMA	\$ 7.83
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-39 MILES ACADEMIC SUCCESS	\$ 21.05
42749	5/15/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-83 MILES AFTERSCHOOL PROGRAM TO DISCOVERY CE	\$ 44.75
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.49
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.49
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-432 CHOCOLATE MILK	\$ 83.20
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-288 CHOCOLATE MILK	\$ 55.47
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.49
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-432 CHOLATE MILK	\$ 83.20
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.49
42750	5/15/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-336 CHOCOLATE MILK	\$ 64.71
42751	5/15/2017	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	MERIDIAN ID 83646	1-SKILLS USA PLANE TICKET ADVISOR	\$ 590.15
42751	5/15/2017	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	MERIDIAN ID 83646	2-SKILLS USA PLANE TICKET STUDENTS	\$ 1,180.30
42752	5/15/2017	MICHAEL HOPWOOD	EMMETT ID 83617	MILEAGE - APRIL 2017	\$ 111.60
42753	5/15/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - APRIL 2017	\$ 215.55
42754	5/15/2017	MICHELLE GOKAS	MIDDLETON ID 83644	CONTRACTED STT - EMT	\$ 1,005.00
42755	5/15/2017	MICRO CLEAN	NAMPA ID 83687	12-649 BRULIN TG NEUTRAL CLEANER SC 1/2 GAL	\$ 283.92
42755	5/15/2017	MICRO CLEAN	NAMPA ID 83687	10-4476 CELLY SOFT KRAFT ROLL TOWELS 8"X800'	\$ 289.50
42755	5/15/2017	MICRO CLEAN	NAMPA ID 83687	1-3082 PAPER TOWEL PADDLE DISPENSER	\$ 37.93
42755	5/15/2017	MICRO CLEAN	NAMPA ID 83687	12-152 PUMIE PUMICE STONE	\$ 25.80
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOMS FOR SKILLS - WELDING STUDENTS	\$ 210.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - ENGINEERING ADVISOR	\$ 70.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - ENGINEERING CHAPARO	\$ 70.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - ENGINEERING STUDENT	\$ 70.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - AUTO ADVISOR	\$ 70.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - AUTO STUDENTS	\$ 70.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - DIESEL ADVISOR	\$ 70.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	3- HOTEL ROOMS FOR SKILLS - DIESEL STUDENTS	\$ 140.00
42756	5/15/2017	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	1- HOTEL ROOM FOR SKILLS - WELDING ADVISOR	\$ 70.00
42757	5/15/2017	NORCO	BOISE ID 83715	1-T ARGON	\$ 148.57
42757	5/15/2017	NORCO	BOISE ID 83715	HANDLING CHARGE	\$ 9.00
42757	5/15/2017	NORCO	BOISE ID 83715	1-S OXYGEN	\$ 17.44
42757	5/15/2017	NORCO	BOISE ID 83715	1- GAS CYLINDER RENTALS	\$ 5.52
42757	5/15/2017	NORCO	BOISE ID 83715	6-K OXYGEN	\$ 130.62
42757	5/15/2017	NORCO	BOISE ID 83715	6-S 25% CARBOBN DIOXIDE/75% ARGON	\$ 250.56
42758	5/15/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-539507 305A BLACK CARTRIDGE	\$ 98.66
42758	5/15/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-341099 MANILLA ENVELOPES 6"X9"	\$ 17.99
42758	5/15/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-900447 ATIVA MOBIL-IT 4-POST SUB 2.0 HUB	\$ 8.49

42758	5/15/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-713719 EPSON 252XL COLOR INK	\$ 65.16
42759	5/15/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-REIMBURSE-FRONT ROW TO GO SOUND	\$ 999.00
42760	5/15/2017	PATRICIA FRAHM	WILDER ID 83676	MILEAGE - APRIL 2017	\$ 36.00
42761	5/15/2017	PEARSON CLINICAL	CHICAGO IL 60693	2-3584 CASL RECORD FORM FOR AGES 7-21	\$ 88.00
42761	5/15/2017	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 10.00
42762	5/15/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-EOWPVT-4 SPANISH BILINGUAL KIT	\$ 185.00
42762	5/15/2017	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 11.10
42763	5/15/2017	PIPECO NAMPA	NAMPA ID 83687	1-MATERIALS & SUPPLIES FOR IRRIGATION REPAIRS	\$ 491.10
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL (SKILLS USA) STUDENTS	\$ 66.60
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING (SKILLS USA - STUDENTS)	\$ 17.74
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL (SKILLS USA - ADVISOR)	\$ 17.26
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL (SKILLS USA - STUDENTS)	\$ 69.02
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY (SKILLS USA - ADVISOR)	\$ 8.15
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY (SKILLS USA - STUDENTS)	\$ 32.61
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING (SKILLS USA) STUDENTS	\$ 39.56
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING (SKILLS USA) ADVISOR	\$ 4.55
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL (SKILLS USA) ADVISOR	\$ 17.26
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S RESTAURANT (SKILLS USA) STUDENTS	\$ 69.41
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S RESTAURANT (SKILLS USA) ADVISOR	\$ 11.57
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S RESTAURANT (SKILLS USA)	\$ 5.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING (SKILLS USA) STUDENTS	\$ 38.78
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING (SKILLS USA) ADVISOR	\$ 8.36
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL (SKILLS USA) STUDENTS	\$ 86.28
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL (SKILLS USA) ADVISOR	\$ 17.26
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S RESTARANT (SKILLS USA) STUDENT	\$ 80.97
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S RESTARANT (SKILLS USA) ADVISOR	\$ 16.20
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S RESTAURANT STUDENTS	\$ 29.62
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGERKING STUDENTS	\$ 16.61
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL STUDENTS	\$ 34.51
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NEVILL - ICTE SUMMER CONFERENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SMITH - ICTE SUMMER CONFERENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FRAHM - ICTE SUMMER CONFERENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HALE - ICTE SUMMER CONFERENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GIOKAS - ICTE SUMMER CONFENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- ROOM REDLION HOTEL - SKILLS USA (ADVISOR)	\$ 209.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2- ROOMS REDLION HOTEL - SKILLS USA (STUDENTS)	\$ 418.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WIX.COM URL COSSA ACADEMY.ORG 12.95/YEAR	\$ 38.85
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-3 YEARS PREMIUM PLAN 10/MONTH	\$ 360.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DOMAIN VOUCHER - 1 YEAR CREDIT	\$ (12.95)
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CHARROS LUNCH FOR GUEST SPEAKERS FOR HEALTH	\$ 14.31
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY SUPPLIES FOR END OF YEAR STAFF	\$ 75.96
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-65807 PORTABLE STORAGE CASE	\$ 4.99
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	7-96739 HOBBY KNIFE W/5 FINE POINT	\$ 34.93
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-93598 STAINLESS STEEL TWEEZERS	\$ 17.97
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX'''	\$ 3.48
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S INSTRUCTOR	\$ 9.53
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING	\$ 8.67
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JB'S	\$ 2.23
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GOLDEN CORRAL	\$ 2.43
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FUEL (TRIP TO COEURD' ALENE)	\$ 68.88
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DINNER (TRIP TO COEURD' ALENE)	\$ 26.73
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOTEL (TRIP TO COEURD' ALENE)	\$ 98.28
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FUEL (TRIP TO COEURD' ALENE)	\$ 63.79
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ICTE-REACH BAUER	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2-HUDGENS - ICTE SUMMER CONFERENCE	\$ 75.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2-HUDGENS - ICTE SUMMER CONFERENCE	\$ 75.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-MONTANA - ICTE SUMMER CONFERENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-KIRBY - ICTE SUMMER CONFERENCE	\$ 150.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FROSTING FOR CAKES	\$ 49.02
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FROSTING FOR CULINARY ARTS CLASS	\$ 49.02
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY CULINARY	\$ 26.16
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTERS	\$ 13.18
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	\$ 98.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	\$ 98.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	\$ 98.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ID COMP. LITERACY CLASS (NNU)	\$ 510.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-APPLICATION (BSU)	\$ 65.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTER FOR A. RODRIGUE	\$ 6.59
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MEDICAID BILLINGS	\$ 13.60
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE IEP/CUM FILE	\$ 8.65
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CLASS PROJECTS CULINARY ARTS/F&N / YOUNG LIV	\$ 89.84
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-EQUIPSUPPLU.COM NAT6654NR 12" THERMO COUPLE	\$ 13.13
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	\$ 7.99
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ELMEROS (ISU TRIP) ADVISOR	\$ 12.70
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-APPLE BEES (ISU TRIP) ADVISOR	\$ 17.90
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-APPLE BEES (ISU TRIP) STUDENTS	\$ 112.08
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HEYBURN STINKER-GAS (ISU TRIP)	\$ 54.50
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-MATTESON'S (ISU)	\$ 31.24
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- VEHICLE RENTAL FOR ISU SHOOTOUT WELDING COM	\$ 276.53
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AIRLINE TICKET FOR HOSA ANDI SORRELL	\$ 760.10
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AIRLINE TICKET FOR HOSA KODY SORRELL	\$ 760.10
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-AIRLINE TICKETS FOR HOSA BEUS SMITH	\$ 1,575.80

42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-AIRLINE TICKET FOR HOSA SUTHERLAND	\$ 760.10
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-AIRLINE TICKETS FOR HOSA M.BEUS K.BEUS	\$ 1,575.80
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	14-OLD STATE PEN. STUDENTS AND CHAPERONES	\$ 28.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	14-PIZZA HUT STUDENTS AND CHAPERONES	\$ 145.07
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-RICO/PIZZA	\$ 63.00
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PIONEER SALOON	\$ 130.38
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-1/2 HOTEL ROOM FOR HOSA (1 NIGHT -ADVISOR)	\$ 70.32
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-1/2 HOTEL ROOM FOR HOSA (1 NIGHT EMT CHAPRO	\$ 70.31
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOTEL ROOM FOR HOSA (STUDENT 1 NIGHT)	\$ 140.63
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOTEL ROOM FOR HOSA (PARENT CHAPARONE 1 NIGH	\$ 140.63
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- VEHICLE RENTAL FOR SKILLS CONFERENCE	\$ 454.31
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 - VEHICLE RENTAL FOR SKILLS CONFERENCE	\$ 414.80
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- VEHICLE RENTAL FOR SKILLS CONFERENCE	\$ 319.40
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	25-OLD STATE PEN. STUDENTS AND CHAPERONES	\$ (5.80)
42764	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BURGER KING (SKILLS USA - ADVISOR)	\$ 6.97
42765	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42766	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42767	5/15/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
42768	5/15/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (3/30/17 - 4/26/17)	\$ 88.40
42769	5/15/2017	PRO-ED INC	DALLAS TX 75267-9029	1-SHIPPING	\$ 55.90
42769	5/15/2017	PRO-ED INC	DALLAS TX 75267-9029	1-14564 CASL-2	\$ 559.00
42770	5/15/2017	PROGRESSIVE NURSING STAFF PRN	BOISE ID 83705-2350	CONTRACTED NURSING SERVICES (4/4/17 TO 4/25/17	\$ 598.84
42771	5/15/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 100.00
42772	5/15/2017	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42773	5/15/2017	ROBERT MILLER	CALDWELL ID 83607	MILEAGE - APRIL 2017	\$ 13.05
42774	5/15/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIM - DOLLAR TREE - TAC MEETING SUPPLIES	\$ 23.32
42774	5/15/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIM - HOBBY LOBBY - CLASS SUPPLIES	\$ 35.58
42775	5/15/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42776	5/15/2017	SARA HODGES	CALDWELL ID 83606	MILEAGE - APRIL 2017	\$ 37.80
42777	5/15/2017	SKILLSUSA	BOISE ID 83720-0095	2-REGISTRATION FOR NATIONAL SKILLS PATRICK BI	\$ 370.00
42777	5/15/2017	SKILLSUSA	BOISE ID 83720-0095	1-HOTEL ROOM BINFORD AND PATRICK 6 NIGHTS	\$ 900.00
42777	5/15/2017	SKILLSUSA	BOISE ID 83720-0095	1-REGISTRATION FOR NATIONAL SKILLS BAUER	\$ 185.00
42777	5/15/2017	SKILLSUSA	BOISE ID 83720-0095	1-HOTEL ROOM BAUER 6 NIGHTS	\$ 900.00
42778	5/15/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (5/1/17 TO 5/4/17)	\$ 1,934.40
42778	5/15/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (4/10/17 TO 4/13/17)	\$ 2,063.36
42778	5/15/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (4/24/17 TO 4/27/17)	\$ 1,998.88
42778	5/15/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (4/17/17 TO 4/20/17)	\$ 1,998.88
42779	5/15/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-1611435 HP 63XL BLACK INK	\$ 67.98
42779	5/15/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	4-487917 GARTNER AWARD HOLDERS	\$ 47.96
42779	5/15/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	2-1611537 HP 63XL COLOR INK	\$ 71.98
42780	5/15/2017	SUN VALLEY COMPANY	SUN VALLEY ID 83353	1-ROOM FOR ID. PREVENTION CONFERENCE LODGING	\$ 464.00
42781	5/15/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.40
42781	5/15/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 235.80
42781	5/15/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	\$ 235.80
42782	5/15/2017	THE MASTER TEACHER	MANHATTAN KS 66505-1207	1-BULOVA BARDWELL CHIMING CLOCK- GARY	\$ 184.95
42782	5/15/2017	THE MASTER TEACHER	MANHATTAN KS 66505-1207	1-BULOVA BARDWELL CHIMING CLOCK - HAMMER	\$ 184.95
42782	5/15/2017	THE MASTER TEACHER	MANHATTAN KS 66505-1207	1-SHIPPING	\$ 9.33
42782	5/15/2017	THE MASTER TEACHER	MANHATTAN KS 66505-1207	1-SHIPPING	\$ 9.33
42782	5/15/2017	THE MASTER TEACHER	MANHATTAN KS 66505-1207	1-BULOVA BARDWELL CHIMING CLOCK - SHARRON	\$ 184.95
42782	5/15/2017	THE MASTER TEACHER	MANHATTAN KS 66505-1207	1-SHIPPING	\$ 9.34
42783	5/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 58.96
42783	5/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	\$ 179.68
42783	5/15/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	\$ 244.97
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.94
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAIDE S. HODGES	\$ 37.46
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.94
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.94
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.94
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.94
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.94
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
42784	5/15/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.94
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-PROM FOOD/SUPPLIES	\$ 298.59
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-LED YELLOW LIGHT BULB	\$ 3.94
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-LED GREEN LIGH BULB	\$ 3.94
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	3-LAMP SOCKET	\$ 7.41
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	4-INDOOR EXTENSION CORD	\$ 5.48
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DUCK TAPE	\$ 4.97
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-ELEC. TAPE	\$ 1.14
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-GV LED BOX	\$ 3.24
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	3-MTG BASE	\$ 2.82
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SUPPLIES	\$ 28.44
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SUPPLIES	\$ 72.25
42785	5/15/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-PROM SUPPLIES	\$ 126.53
42786	5/15/2017	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - B. KIRBY	\$ 70.00
42787	5/15/2017	WESTERN CANYON CHRONICLE	PARMA ID 83660	SUBSCRIPTION RENEWAL	\$ 35.50
42788	5/15/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42788	5/15/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42788	5/15/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42789	5/15/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-INV # k73351 CORD ENDS	\$ 31.93

42789	5/15/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-K72737 KEYS BUG SPRAY CORD ENDS TOOLS	\$ 114.53
42789	5/15/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-REC#20237 QUICK CONNECT TERMINALS	\$ 8.74
42790	5/15/2017	WITCO	CALDWELL ID 83605-6509	2-NAME PLATES FOR SHARON AND ELAINE	\$ 11.90
42790	5/15/2017	WITCO	CALDWELL ID 83605-6509	1-NAME PLATE FOR GARY	\$ 5.95
42791	5/15/2017	WORLD'S FINEST CHOCOLATE INC.	CHICAGO IL 60677-8002	12-CASES CHOCOLATE BARS (HOSA FUNDRAISER)	\$ 432.00
42791	5/15/2017	WORLD'S FINEST CHOCOLATE INC.	CHICAGO IL 60677-8002	10-CASES CHOCOLATE BARS (HOSA FUNDRAISER)	\$ 360.00
42792	5/15/2017	ZURCHERS PARTY & WEDDING STORE	DRAPER UT 84020	1-PROM CROWNS AND SASHES	\$ 32.64
42793	5/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 052017	\$ 190.45
42793	5/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 052017	\$ 88.40
42794	5/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 052017	\$ 227.75
42794	5/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 052017	\$ 350.20
42795	5/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 48.00
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 223.09
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 469.64
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 70.34
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 233.23
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 4,407.53
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 10,332.08
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 1,583.35
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 3,123.77
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 320.89
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 186.37
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 43.26
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 81.05
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052017	\$ 10.69
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 052017	\$ 140.85
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 052017	\$ 16,272.99
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 469.64
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 784.24
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 93.18
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 188.06
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 328.75
42796	5/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052017	\$ 652.30
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 0.87
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 3.48
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 0.57
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 1.46
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 6.96
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 0.13
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 0.58
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 1.61
42797	5/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 052017	\$ 6.96
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 77.04
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 7,879.03
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 545.82
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 326.41
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 36.60
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 75.77
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 2,190.11
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 352.32
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 256.17
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 11.72
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 127.09
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 227.65
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 20.16
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 11.97
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 20.84
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 17.40
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 12.84
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 15.27
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 73.19
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 95.67
42798	5/25/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 052017	\$ 11.02
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 468.02
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 2,360.51
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 11.43
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 15.84
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 11.12
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 1,662.75
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 268.11
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 267.07
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 44.65
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 16.34
42798	5/25/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 052017	\$ 6.19
42799	5/25/2017	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 548.58
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 58.72
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 123.61
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 3,404.89
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 127.19
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 542.42
42800	5/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052017	\$ 411.06

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42804	6/19/2017	4X4 SHOP INC	CALDWELL ID 83605	1-CYLINDER HEADS MACHINE CYLINDER HEAD SURFACE	\$ 26.67
42804	6/19/2017	4X4 SHOP INC	CALDWELL ID 83605	1-CYLINDER HEADS MACHINE CYLINDER HEAD SURFACE	\$ 26.67
42804	6/19/2017	4X4 SHOP INC	CALDWELL ID 83605	1-CYLINDER HEADS MACHINE CYLINDER HEAD SURFACE	\$ 26.66
42804	6/19/2017	4X4 SHOP INC	CALDWELL ID 83605	1-CYLINDER HEADS GRIND VALVE SEATS	\$ 16.00
42804	6/19/2017	4X4 SHOP INC	CALDWELL ID 83605	1-CYLINDER HEADS GRIND VALVE SEATS	\$ 16.00
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - DOUBLE HEADED COTTON SWABS	\$ 4.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SSPAQDE TERMINAL 22-18 AWG 100PK	\$ 6.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	.80 - SPADE TERMINAL 22-18 AWG 100PK	\$ 5.56
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SPADE TERMINAL 16-14 AWG 100PK	\$ 7.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1.85 - SPADE TERMINAL 16-14 AWG 100PK	\$ 14.71
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SPADE TERM 12-10 AWG #6 STUD 100PK	\$ 19.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - SPADE TERMINAL 16-14 AWG 100PK	\$ 7.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2 - RATCHET CRIMP TOOL	\$ 90.36
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	24 - EN32 ENERGIZER 9 VOLT BATTERY	\$ 40.22
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	48 - EN91 AA ALKALINE 1.5V	\$ 23.04
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	24 - ENERGIZER AAA SIZE BATT BULK	\$ 11.52
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - MIRCO-SHEAR FLUSHCUTTER	\$ 9.25
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - ZURON MAXI SHEAR SEMI FLUSH CUTTER	\$ 15.49
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2 - 7W AMPLIFIER KIT	\$ 19.54
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - 120 CONT M/F MULTI CIRCUIT CONNERCTOR	\$ 4.49
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - MALE/FEMALE IN LINE CONNECTORS	\$ 2.71
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - .062 MALE HOUSING 6CURCIUT	\$ 2.29
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - .093" CRIM PINS F	\$ 10.37
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - .093 CRIMP 100-PK	\$ 10.91
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2 - FEMALE CRIMP PIN .062 100PK	\$ 16.88
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - .062 RECEPTACLE	\$ 2.86
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - .062 MALE HOUSING 9CIRCUIT	\$ 2.92
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - 12-CONTACT FEMALE .062"	\$ 3.32
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - .062 MALE HOUSING 12CIRCUIT-NYLON-U.L.	\$ 3.51
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-INV#208611 CAT5E CONNECTORS 350 PCS	\$ 189.00
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-EA EZ RJ45 CRIMP TOOL	\$ 59.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-EA SC MEDIA CONVERT TRIPLETT FIBER/CAT 5	\$ 158.00
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-INV# 208644 CAT5E CONNECTORS 183 PCS	\$ 107.97
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-INV#149438 FUESE AND USB A-B	\$ 39.70
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 15.34
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - PLUG JACK 9 POSITION	\$ 3.32
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	4 - TEMP CONTROLLED SOLDER IRON STATION	\$ 99.80
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - USB 3.0 A-B M/M 15FT	\$ 13.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2 - 10 COLOR SOLID MNTING WIRE KIT 60M	\$ 24.92
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - STATIC STRAP	\$ 9.72
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - BIG BATH ISO	\$ 8.95
42805	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1 - PRO STICK SPRAY ADHESIVE	\$ 14.95
42806	6/19/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	***VOID***	\$ -
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 24 2017 TO APR 28 2017)	\$ 1,079.84
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 4 2017 TO APR 6 2017)	\$ 230.26
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 12 2017 TO APR 13 2017)	\$ 206.44
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 2017 TO APR 20 2017)	\$ 285.84
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25 2017 TO APR 27 2017)	\$ 230.26
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 7 2017)	\$ 1,087.78
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 14 2017)	\$ 952.80
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 TO APR 21 2017)	\$ 944.86
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 6 2017)	\$ 452.58
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 13 2017)	\$ 444.64
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 TO APR 20 2017)	\$ 349.36
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 24 2017 TO APR 27 2017)	\$ 444.64
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 6 2017)	\$ 889.28
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 12 2017)	\$ 651.08
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 & APR 19 2017)	\$ 412.88
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 2017 & APR 20 2017)	\$ 476.40
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 24 2017 TO APR 27 2017)	\$ 833.70
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 6 2017)	\$ 952.80
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 13 2017)	\$ 952.80
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 TO APR 20 2017)	\$ 952.80
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 24 2017 TO APR 27 2017)	\$ 952.80
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 6 2017)	\$ 1,270.40
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 14 2017)	\$ 1,270.40
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 TO APR 21 2017)	\$ 1,270.40
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 5 2017)	\$ 285.84
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 12 2017)	\$ 285.84
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 TO APR 19 2017)	\$ 285.84
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25 2017 TO APR 26 2017)	\$ 190.56
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 14 2017)	\$ 682.84
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 & APR 21 2017)	\$ 349.36
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 2017 & APR 20 2017)	\$ 333.48
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 3 2017 TO APR 6 2017)	\$ 857.52
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 10 2017 TO APR 13 2017)	\$ 857.52
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 17 2017 TO APR 20 2017)	\$ 857.52
42807	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 24 2017 TO APR 27 2017)	\$ 857.52
42808	6/19/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	4 - CAULK ACR/URETH WHITE	\$ 17.48
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	4 - CAULK BIG STRETCH BLK	\$ 25.96
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - CAULK ACR/URETH WHITE	\$ 8.74

42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - GALV ROOF FLASHING 3-4"	\$ 20.46
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - BUTYL-FLEX RUBBER SEAL	\$ 7.98
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	9-2X6-8 SELECT STRU #1	\$ 58.41
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - LUMBER 1X12-8 PINE	\$ 31.58
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	8 - 2X2-8 PREM WHITE	\$ 21.52
42809	6/19/2017	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	2 - CALK DAP SILICONE CLEAR	\$ 10.98
42810	6/19/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
42811	6/19/2017	AIR FILTER SUPERSTORE	BOISE ID 83713	24-SC-202502 20X25X2" AIR FILTERS	\$ 82.80
42811	6/19/2017	AIR FILTER SUPERSTORE	BOISE ID 83713	24-SC242402 24X24X2" AIR FILTERS	\$ 94.32
42811	6/19/2017	AIR FILTER SUPERSTORE	BOISE ID 83713	24-SC01199 8X20X1 CUSTOM AIR FILTERS	\$ 72.00
42811	6/19/2017	AIR FILTER SUPERSTORE	BOISE ID 83713	36-SC-20X20X1 AIR FILTERS	\$ 98.64
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	2-FLOWERS FOR SHARON AND ELAINE	\$ 62.99
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	3-FRUIT BOWLS 2-CHIPS	\$ 18.85
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-TAC DINNER	\$ 171.72
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SR.SEMINAR PRESENTATIONS	\$ 38.20
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA STAFF LUNCHESES	\$ 89.37
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FLOWERS FOR GARY'S WIFE	\$ 25.49
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-TAC DINNER	\$ 66.71
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FCCLA STAFF LUNCH	\$ 29.72
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR CULINARY	\$ 149.26
42812	6/19/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CULINARY FINALE	\$ 146.61
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 3.99
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-HP DESKJET 1512 HP61	\$ 30.99
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 7.95
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	2 - MATH STEPS: STUDENT EDITION GR	\$ 11.89
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: STUDENT EDITION GR	\$ 5.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS: STUDENT EDITION GR	\$ 44.95
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 8.62
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: STUDENT EDITION GR	\$ 5.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 4.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH SEPS: STUDENT EDITION GR	\$ 5.99
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: STUDENT EDITION GR	\$ 2.60
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 3.99
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: STUDENT EDITION GR	\$ 4.65
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 3.99
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: S	\$ 4.17
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 3.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	2 - MATH STEPS: S	\$ 4.92
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 7.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 -MATH STEPS: STUDENT EDITION GR	\$ 3.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: S	\$ 4.20
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	\$ 7.98
42813	6/19/2017	AMAZON.COM	ORLANDO FL 32896-0016	1 - MATH STEPS: STUDENT EDITION GR	\$ 5.00
42814	6/19/2017	AMELIA M BERG	BOISE ID 83705	25-PROM PICTURE PKG	\$ 125.00
42815	6/19/2017	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - MAY 2017	\$ 31.95
42816	6/19/2017	AUROROA POWER & DESIGN INC	BOISE ID 83703	1-INSTALLATION & TRAVEL CHARGES	\$ 50.00
42816	6/19/2017	AUROROA POWER & DESIGN INC	BOISE ID 83703	1-DIAGNOSE INSTALL AND REPAIR SOLAR	\$ 612.95
42816	6/19/2017	AUROROA POWER & DESIGN INC	BOISE ID 83703	2-Q CELLS 330W PV MODULE 72CELL 78.5"X39.4"X	\$ 444.22
42816	6/19/2017	AUROROA POWER & DESIGN INC	BOISE ID 83703	1-SHIPPING	\$ 125.00
42817	6/19/2017	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1-8181696 FOOT VALVE LEVER	\$ 7.95
42817	6/19/2017	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	1-8181696 FOOT VALVE LEVER	\$ 7.95
42818	6/19/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#38752 DIAGNOSE AND ADD GAS TO VRV1	\$ 196.00
42819	6/19/2017	BRANDY BENNETT	MARSING ID 83639	1-CHALKBOARD FOR TINY HOUSE	\$ 50.00
42820	6/19/2017	BRANDY SMITH	NAMPA ID 83686	REIM - WALMART END-OF-YEAR AWARDS	\$ 87.09
42821	6/19/2017	CTECS	DECATUR GA 30033	3-TECHNICAL SKILLS ASSESSMENT CULINARY TSA	\$ 24.00
42821	6/19/2017	CTECS	DECATUR GA 30033	4-TECHNICAL SKILLS ASSESSMENT AUTO TSA	\$ 32.00
42821	6/19/2017	CTECS	DECATUR GA 30033	3-TECHNICAL SKILLS ASSESSMENT DIESEL TSA	\$ 24.00
42821	6/19/2017	CTECS	DECATUR GA 30033	15-TECHNICAL SKILLS ASSESSMENT WELDING TSA	\$ 120.00
42821	6/19/2017	CTECS	DECATUR GA 30033	20-TECHNICAL SKILLS ASSESSMENT CNA WRS	\$ 200.00
42821	6/19/2017	CTECS	DECATUR GA 30033	8-TECHNICAL SKILLS ASSESSMENT PRE-ENG. TSA	\$ 64.00
42822	6/19/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	\$ 3,570.00
42823	6/19/2017	CDWG	CHICAGO IL 60675-1515	1-3826576 HP LASER PRO M402N	\$ 196.51
42824	6/19/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 301.27
42824	6/19/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 301.27
42824	6/19/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 66.95
42825	6/19/2017	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	16-17 CWI TRANSITION COORDINATOR	\$ 10,000.00
42826	6/19/2017	DAWN HUGHES	MIDDLETON ID 83664	MILEAGE - APRIL & MAY 2017	\$ 16.20
42827	6/19/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - MAY 2017	\$ 6.30
42828	6/19/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 12,564.74
42829	6/19/2017	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - MAY 2017	\$ 417.60
42830	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 890.42
42830	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 143.79
42830	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	\$ 520.57
42830	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	\$ 122.53
42831	6/19/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
42831	6/19/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	\$ 72.44
42831	6/19/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	\$ 326.02
42831	6/19/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	\$ 326.02
42832	6/19/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	2-BATES TALLY HAND MODEL COUNTERS	\$ 24.72
42833	6/19/2017	GREGORY W HALE	CALDWELL ID 83607	REIM - ALBERTSONS - DONUTS & MUFFINS	\$ 12.18
42833	6/19/2017	GREGORY W HALE	CALDWELL ID 83607	REIM - ALBERTSONS - DONUTS & MUFFINS	\$ 12.17
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-10 YEAR RECOGNITION - M. LINKHART	\$ 25.00

42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-10 YEAR RECOGNITION - K. HUDGENS	\$ 25.00
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-15 YEAR RECOGNITION - K. RIOS-VILLEGAS	\$ 37.50
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	2-15 YEAR RECOGNITIONS - S. HODGES & J. WOODS	\$ 75.00
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-20 YEAR RECOGNITION - M. BAUER	\$ 50.00
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	7-SPED. AWARD COVERS	\$ 5.60
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	2-PRO TECH AWARD COVERS	\$ 1.60
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-ADMIN AWARD COVER AND PIN	\$ 0.80
42834	6/19/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-SHIPPING	\$ 13.78
42835	6/19/2017	MARCY HIBBS	WILDER ID 83676	CONTRACTED GENERAL ED PRESCHOOL	\$ 281.25
42836	6/19/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	2-MIRRORED WINDOW FILM	\$ 53.60
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42837	6/19/2017	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	1-EXPO BUSING 4 BUSES	\$ 40.00
42838	6/19/2017	IASBO	HAILEY ID 83333	1-JUNE CONFERENCE REGISTRATION	\$ 175.00
42839	6/19/2017	ICEMT LLC	NAMPA ID 83687	6-CPR CARDS FOR EVENING EMT CLASS	\$ 36.00
42840	6/19/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 926.50
42840	6/19/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 182.51
42840	6/19/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 205.89
42840	6/19/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 926.50
42841	6/19/2017	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	17-18 COSSA ACADEMY PROPOSED BUDGET AD	\$ 230.75
42841	6/19/2017	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	1-AD FOR BUILDING SITES	\$ 101.50
42842	6/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 51.01
42842	6/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 11.33
42842	6/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 51.01
42843	6/19/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 2,297.90
42844	6/19/2017	JANIE WILLDEN	GREENLEAF ID 83626	REM - 2 - 1/2 SHEET CAKES - GRADUATION	\$ 40.26
42845	6/19/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - MAY 2017	\$ 49.95
42846	6/19/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - MAY 2017	\$ 90.45
42847	6/19/2017	JUDY F BALLOU	PARMA ID 83660	MILEAGE - MAY 2017	\$ 8.10
42848	6/19/2017	KRISTINA DORSEY	CALDWELL ID 83607	STT PROFIT SHARE EMT CLASS(1/31/17 - 6/13/17)	\$ 425.98
42849	6/19/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
42850	6/19/2017	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 125.00
42851	6/19/2017	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	\$ 200.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42852	6/19/2017	MARSING HIGH SCHOOL	MARSING ID 83639	1-EXPO BUSING 1 BUS	\$ 10.00
42853	6/19/2017	MARY LEWERENZ	BOISE ID 83716	MILEAGE - MAY 2017	\$ 57.60
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.96
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-179 MILES ACADEMIC SUCCESS	\$ 41.32
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-94 MILES HOSA PICK UP FROM BOISE	\$ 10.72
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-94 MILES HOSA PICK UP FROM BOISE	\$ 10.71
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-60 MILES SP OLYMPICS TO PARMA FOR PRACTICE	\$ 13.77
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-86 MILES HOSA TO DROP OFF IN BOISE	\$ 14.89
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-86 MILES HOSA TO DROP OFF IN BOISE	\$ 14.88
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-142 MILES ACADEMIC SUCCESS	\$ 50.73
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-INV#148201 FUEL FOR CANS	\$ 63.75
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.59
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.58
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTO VAN	\$ 20.68
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 20.68
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR SKILLS USA	\$ 25.32
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR F250	\$ 37.41
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-86 MILES STUDENT COURT TO BOISE OLD STATE PE	\$ 29.78
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	GAS - AUTO PROGRAM	\$ 14.15
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.08
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.07
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-11 MILES TRAINING FOR SMALL BUS ANDI KELLI	\$ 1.97
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-51 MILES WEST VALLEY FIELD TRIP EMT	\$ 4.93
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-51 MILES WEST VALLEY FIELD TRIP CNA	\$ 4.93
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-27 MILES JR HIGH TO JDC	\$ 5.26
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-138 MILES ACADEMIC SUCCESS	\$ 26.94
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-109 MILES SP. OLYMPICS PRACTICE TO PARMA	\$ 21.67
42854	6/19/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	\$ 19.95
42855	6/19/2017	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	1-READING MASTERY GRADE 5 ANSWER KEY	\$ 35.01
42855	6/19/2017	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	1-SHIPPING	\$ 12.83
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	\$ 72.77
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.00
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.00

42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	\$ 72.77
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	\$ 27.00
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-288 CHOCLATE MILK	\$ 54.58
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	\$ 72.77
42856	6/19/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-192 WHITE MILK	\$ 36.00
42857	6/19/2017	MICHAEL HOPWOOD	EMMETT ID 83617	MILEAGE - MAY 2017	\$ 98.10
42858	6/19/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - MAY 2017	\$ 180.45
42859	6/19/2017	MICRO CLEAN	NAMPA ID 83687	2-587 CELLYSOFT KRAFT ROLL TOWELS 8"X800' 6/C	\$ 40.80
42859	6/19/2017	MICRO CLEAN	NAMPA ID 83687	2-2855 BRUSH-WALRUS NOSE	\$ 7.22
42859	6/19/2017	MICRO CLEAN	NAMPA ID 83687	2-240 POLY WOOL MAGIC DUSTER EXT51"-82" GR/Y	\$ 13.00
42860	6/19/2017	NORCO	BOISE ID 83715	GASES - CYLINDER RENTALS	\$ 16.10
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42861	6/19/2017	NOTUS HIGH SCHOOL	NOTUS ID 83656	1-EXPO Busing 2 BUSES	\$ 10.00
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-3" WHITE 3-RING BINDERS	\$ 34.10
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-248932 2PK HP49XD CARTRIDGES	\$ 322.34
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-332013 DAB-N SEAL MOISTENER	\$ 4.98
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-330744 6X9 BOX OF 100 BROWN ENV.	\$ 5.00
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-330888 10X13 BOX OF BROWN ENV.	\$ 8.40
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-802224 HP92 INK	\$ 33.86
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-636645 INK CARTRIDGES	\$ 124.72
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	766077 INK FOR HP P2035 05A TWIN PACK	\$ 135.25
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-431632 HP952 INK 4 PACK	\$ 80.79
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-380433 HP952X BLACK INK	\$ 33.59
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-4" WHITE 3-RING BINDERS	\$ 103.95
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-295620 PENDAFLEX FILES BOX OF 25	\$ 112.68
42862	6/19/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-463620 AVERY 5163 SHIPPING LABELS	\$ 22.59
42863	6/19/2017	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	1-3/8"x7"x2' FLAT BAR STEEL	\$ 95.73
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-RGCN6 DELL B2360D-DN TONER CARTRIDGE	\$ 156.39
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42864	6/19/2017	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-EXPO Busing 4 BUSES	\$ 40.00
42865	6/19/2017	PAYETTE COUNTY PARAMEDICS	FRUITLAND ID 83614-0324	2-GL296L MIDKNIGHT NITRILE EXAM GLOVE L	\$ 15.00
42865	6/19/2017	PAYETTE COUNTY PARAMEDICS	FRUITLAND ID 83614-0324	2-GL296M MIDKNIGHT NITRILE EXAM GLOVE M	\$ 15.00
42865	6/19/2017	PAYETTE COUNTY PARAMEDICS	FRUITLAND ID 83614-0324	2-GL296S MIDKNIGHT NITRILE EXAM GLOVE S	\$ 15.00
42865	6/19/2017	PAYETTE COUNTY PARAMEDICS	FRUITLAND ID 83614-0324	1- SHIPPING	\$ 10.50
42866	6/19/2017	PIPECO NAMPA	NAMPA ID 83687	1-MATERIALS & SUPPLIES FOR IRRIGATION REPAIRS	\$ 637.75
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ROLL OF STAMPS	\$ 49.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ROLL OF STAMPS	\$ 49.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE ORIENTATION TO HEALTH CAREERS PA	\$ 6.65
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 20.38
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	13-HOMEDALE BOWL COMMUNITY BASED SERVICES	\$ 39.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- 3.5 CU. FT. POPPED POLYSTYRENE BEA	\$ 14.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 6.83
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ABCTE SPECAIL ED PREMIUM FOR T.HULBERT	\$ 2,100.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- DAIRY QUEEN ICE CREAM - SPECIAL OLYMPICS	\$ 108.43
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3- ALBERTSONS ICE CREAM TREATS CBI	\$ 15.25
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE - CERTIFIED LETTER	\$ 6.59
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SET OF 6 BASKETBALLS	\$ 64.95
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- VOLLEYBALL NET	\$ 54.95
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TEXAS ROAD HOUSE- SENIOR GRADUATION DINNER	\$ 625.20
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY SUPPLIES-END OF THE YEAR	\$ 102.44
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUPPLIES-END OF THE YEAR	\$ 102.44
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-REACH CONFERENCE KELLI G. MENTAL HEALTH FIRS	\$ 20.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-REACH CONFERENCE HAROLD AWARDS BANQUET	\$ 40.00
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MEDICAID MAILING	\$ 13.60
42867	6/19/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ROLL OF STAMPS	\$ 49.00
42868	6/19/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (5/25/17 - 6/21/17)	\$ 88.40
42868	6/19/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (4/27/17 - 5/24/17)	\$ 88.40
42869	6/19/2017	PRO-ED INC	DALLAS TX 75267-9029	SHIPPING	\$ 38.40
42869	6/19/2017	PRO-ED INC	DALLAS TX 75267-9029	1-34370 SOCIAL LANGUAGE DEVELOPMENT	\$ 224.00
42869	6/19/2017	PRO-ED INC	DALLAS TX 75267-9029	1-34060 LISTENING COMPREHEASION TEST 2	\$ 159.95
42870	6/19/2017	PROGRESSIVE NURSING STAFF PRN	BOISE ID 83705-2350	CONTRACTED NURSING SERVICES (5/1/17 - 5/15/17)	\$ 438.60
42871	6/19/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 25.00
42872	6/19/2017	RICHARD CHURCH	WILDER ID 83676	WEB MONTHLY MAINTENANCE	\$ 40.00
42873	6/19/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-1/2 AUTO BRAKE CLEANING MACHINE SERVICE	\$ 103.69
42873	6/19/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-1/2 AUTO BRAKE CLEANING MACHINE SERVICE	\$ 103.69
42873	6/19/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-AUTO SOLVENT MACHINE SERVICE	\$ 295.15

42873	6/19/2017	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-DIESEL SOLVENT MACHINE SERICE	\$ 295.18
42874	6/19/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERICES	\$ 4,250.00
42875	6/19/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	2-REGISTRATION FOR SUMMIT 17 FOR B.SMITH E.LY	\$ 405.00
42876	6/19/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (5/15/17 TO 5/18/17)	\$ 2,031.12
42876	6/19/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (5/8/17 TO 5/11/17)	\$ 1,998.88
42876	6/19/2017	SOLIAANT HEALTH	PALATINE IL 60055-4430	CONTRACTED SLP SERVICES (5/22/17 TO 5/23/17)	\$ 838.24
42877	6/19/2017	SONNY'S AUTO SERVICE	WILDER ID 83676	1-8429 13.8 GALLONS OF PROPANE	\$ 35.19
42878	6/19/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 235.80
42878	6/19/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 235.80
42878	6/19/2017	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	\$ 52.40
42879	6/19/2017	TEK-HUT	TWIN FALLS ID 83301	10- SETUP FOR CHROME BOOKS	\$ 70.00
42879	6/19/2017	TEK-HUT	TWIN FALLS ID 83301	10-CHROMEBOOKS	\$ 2,275.00
42879	6/19/2017	TEK-HUT	TWIN FALLS ID 83301	10-CHROME CONSOLE	\$ 275.00
42879	6/19/2017	TEK-HUT	TWIN FALLS ID 83301	1-CHARING TABLE CART	\$ 398.00
42880	6/19/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-INVOICE 810416172 FOOD	\$ 157.30
42880	6/19/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-INVOICE 810416171 FOOD	\$ 292.24
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.93
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.45
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	\$ 52.93
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.93
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.45
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.93
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.93
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.45
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.93
42881	6/19/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.93
42882	6/19/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD - WELDING END-OF- YEAR PARTY	\$ 111.17
42882	6/19/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD - ENGINEERING END-OF-YEAR PARTY	\$ 66.64
42882	6/19/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES - COSSA ACADEMY FIRST AID	\$ 135.05
42882	6/19/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD - STAFF END-OF-YEAR PARTY	\$ 80.00
42882	6/19/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD/SUPPLIES STAFF END-OF-YEAR APPRECIATION	\$ 81.47
42882	6/19/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLES - STAFF END-OF- YEAR APPRECIATION	\$ 48.86
42883	6/19/2017	WCP SOLUTIONS	SEATTLE WA 98124-5445	3-BE75529 CLARIO FOAMING ALCOHOL HAND SANITIZE	\$ 209.49
42884	6/19/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1-2 GALLON CONTAINER	\$ 60.00
42885	6/19/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-DEALER DOCUMENTATION FEE	\$ 199.00
42885	6/19/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-2002 THOMAS MINOTOUR BUS	\$ 3,500.00
42886	6/19/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
42886	6/19/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42886	6/19/2017	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
42887	6/19/2017	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	5-BASE CAMP 2-4 D	\$ 76.25
42887	6/19/2017	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	1-2.5 R-11 SURFACTANT	\$ 78.00
42888	6/19/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	PVC PIPING FOR IRRIGATION REPAIRS	\$ 59.94
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	2 - STANDARD 10" BRAKE CARTRIDGE	\$ 138.00
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1 - 10"X24T RIP BLADE	\$ 58.02
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1 - 10"X60T COMBO BLADE	\$ 58.49
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1- ROLAIR JC10 2.5 GAL COMPRESSOR	\$ 239.00
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	2 - 3/8" AIR HOSE REEL	\$ 159.98
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	2 - 72" ALUMINUM BAR CLAMP	\$ 89.98
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	2 - 60" ALUMINUM BAR CLAMP	\$ 81.00
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1 - 3072.42 DADO LOCK DOWN INSERT	\$ 39.00
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	3 - ELECTRIC CORD REEL 50'	\$ 224.97
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	2 - 48" ALUMINUM BAR CLAMP	\$ 75.98
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1 - 30" ALUMINUM FENCE FOR SAWSTOP	\$ 150.31
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1 - SAWSTOP 10" CONTRACTOR SAW	\$ 1,448.69
42889	6/19/2017	WOODCRAFT SUPPLY	BOISE ID 83709	1 - P650LX2" PINNER	\$ 309.00
42890	6/19/2017	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - MAY 2017	\$ 38.70
42890	6/19/2017	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - APRIL 2017	\$ 47.25
42891	6/23/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 062017	\$ 88.40
42891	6/23/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062017	\$ 190.45
42892	6/23/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062017	\$ 227.75
42892	6/23/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062017	\$ 350.20
42893	6/23/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	\$ 48.00
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 119.20
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 10,332.08
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 3,285.81
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 320.89
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 186.39
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 469.64
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 49.34
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 3.68
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062017	\$ 28.95
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 062017	\$ 15,373.85
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 469.64
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 784.23
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 93.18
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 328.75
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 5,298.26
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 233.23
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 1,561.13
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 176.89
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062017	\$ 1.93

42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 062017	\$	34.79
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 062017	\$	23.12
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 062017	\$	652.27
42894	6/23/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 062017	\$	188.05
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	6.96
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	6.96
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	0.87
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	0.57
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	1.46
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	0.10
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	0.58
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	1.26
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	0.16
42895	6/23/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 062017	\$	3.70
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	352.33
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	1,877.51
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	256.18
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	227.66
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	2,359.72
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	20.55
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	12.19
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	15.55
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	16.27
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	73.19
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	355.86
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	152.76
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	116.88
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	11.35
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	1,001.58
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	13.43
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	75.77
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	128.93
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	469.19
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	21.29
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	17.46
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	13.05
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	11.63
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	11.44
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	3,331.21
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	268.11
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	45.22
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	326.41
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	3.70
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	MEDICARE - 062017	\$	12.42
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	36.61
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	2,559.58
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	77.05
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	8,676.26
42896	6/23/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 062017	\$	545.82
42897	6/23/2017	COSSA	GREENLEAF	ID 83626	***VOID***	\$	-
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	1,317.52
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	86.62
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	56.21
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	6.02
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	397.20
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	13.04
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	55.58
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	243.43
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	42.12
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	19.87
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	35.59
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	77.02
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	407.68
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	514.96
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	3.18
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	1.89
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	3.31
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	2.68
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	2.01
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	2.40
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	1.79
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	2.53
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	1.79
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	43.39
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	12.04
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	54.93
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	24.74
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	7.24
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	156.60
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT SICK LEAV - 062017	\$	0.58
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	2.12
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	2.01

42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIRE SICK LEAVE - 062017	\$	1.93
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	13,492.83
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	845.32
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	548.58
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	58.73
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	123.61
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	3,876.03
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	127.19
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	542.42
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	2,375.57
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	411.06
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	193.92
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	347.28
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	770.38
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	3,978.22
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	5,025.42
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	31.02
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	18.48
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	32.28
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	26.14
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	19.62
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	23.41
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	17.42
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	24.66
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	17.42
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	423.40
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	117.46
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	536.07
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	241.41
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	199.68
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	18.87
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	70.78
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	1,528.20
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	5.66
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	20.75
42898	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 062017	\$	19.61
42899	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	\$	-
42900	6/23/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	\$	-
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	1.76
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	4.53
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	6.11
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	1.12
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	5.89
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	14.63
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	118.80
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	31.02
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	4.45
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	1.75
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	4.61
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	4.40
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	0.33
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	0.46
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSURAN - 062017	\$	0.03
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	0.28
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	0.22
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	0.87
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	168.69
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	2.20
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	4.40
42901	6/23/2017	STANDARD INSURANCE	PORTLAND	OR 97228-6367	STANDARD LIFE INSUR - 062017	\$	59.05