

Check#	Date	Vendor	Address	Description	Amount
43458	12/20/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 122017	88.4
43458	12/20/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 122017	190.45
43459	12/20/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122017	227.75
43459	12/20/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122017	350.2
43460	12/20/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	45
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	8.17
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	70.33
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	65.91
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 122017	17356.46
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 122017	16.36
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	495.6
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	828.01
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	98.36
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	327.1
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	688.51
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	13379.4
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	495.6
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	3430.67
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	196.71
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	495.6
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	0.36
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	85.19
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122017	612.09
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	198.44
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	262.54
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	358.7
43461	12/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	4270.95
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	10.8
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	0.9
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	3.6
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	0.59
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	1.51
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	7.2
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	1.8
43462	12/20/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122017	0.6
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	24.45
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	8346.13
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	546.81
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	338.64
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	38
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	50.42
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	2111.74
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	79.84
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	336.44
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	265.97
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	309.15
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	205.53
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	59.67
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	2035.65
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	12.78
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	13.99
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	15.87
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	11.38
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	12.55
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	287.97
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	100
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	19.51
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	48.03
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	3.58
43463	12/20/2017	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122017	22.04
43463	12/20/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 122017	2894.01
43463	12/20/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 122017	12.61
43463	12/20/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 122017	22.35
43463	12/20/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 122017	12.76
43463	12/20/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 122017	75.98
43463	12/20/2017	COSSA	GREENLEAF ID 83626	MEDICARE - 122017	18.07
43464	12/20/2017	COSSA	GREENLEAF ID 83626	***VOID***	0
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	845.32
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	565.29
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	60.5
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	82.68
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	3411.58
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	130.89
43465	12/20/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122017	516.76

43469	12/18/2017	4X4 SHOP INC	CALDWELL ID 83605	1-EMISSIONS TEST FOR 2002 BUS #4	11
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-TL-SG108 1GIG 8 PORT NETWORK SWITCH	39.95
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	3-DTE11R TAPE	1.4
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	200'-18-2 SPEAKER WIRE	20
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	10-MK102 SOLDER KIT	46.5
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	12-EN22 9 VOLT BATTERIES	20.16
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	240-EN91 AA ALKALINE 1.5V BATTERIES	115.2
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-VGA Y CABLE	6.95
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	2-12V-40V 10A DC MOTOR SWITCH	37.9
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	3-TEMP COMPEN SOLDER IRON	35.9
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-DIGITAL MULTIMETER	9.95
43470	12/18/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	1-VTD2 DE-SOLDERING PUMP	6.55
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/13/17)	857.52
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/20/17)	809.88
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/27/17)	865.46
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/5/17)	849.58
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/12/17)	857.52
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/19/17)	841.64
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/25/17)	627.26
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/2/17)	857.52
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/4/17)	349.36
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/13/17)	531.98
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/20/17)	627.26
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/27/17)	651.08
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/3/17)	500.22
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/4/17)	428.76
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/3/17)	833.7
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/4/17)	381.12
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/12/17)	508.16
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/19/17)	508.16
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/25/17)	381.12
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/31/17)	127.04
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/2/17)	381.12
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/4/17)	762.24
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/13/17)	1270.4
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/20/17)	1270.4
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/25/17)	1143.36
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/3/17)	1270.4
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/5/17)	1048.08
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/12/17)	1048.08
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/19/17)	1048.08
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/25/17)	786.06
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/2/17)	786.06
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/5/17)	952.8
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/12/17)	952.8
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/19/17)	778.12
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/25/17)	714.6
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/2/17)	936.92
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/5/17)	269.96
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/12/17)	444.64
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/19/17)	412.88
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/26/17)	444.64
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/2/17)	444.64
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/2/17 - 10/4/17)	627.26
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/9/17 - 10/12/17)	857.52
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/13/17)	230.26
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/16/17 - 10/20/17)	1056.02
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/23/17 - 10/27/17)	1024.26
43471	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (10/30/17 - 11/3/17)	1087.78
43472	12/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
43473	12/18/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	16
43474	12/18/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-SUPPLIES FOR CAREER DAY	126.19
43474	12/18/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-STAFF LUNCH FUNDRAISER	139.03
43474	12/18/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-CHRISTMAS CANDY SUPPLIES	100.21
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-COMPUTER SPEAKERS	9.83
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	6.42
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-BEATS STUDIO 2.0 REPLACEMENT TOP	17.97
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ARDUINO WITH BLUETOOTH	26.61
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-BEAT STUDIO 2.0 REPLACEMENT EAR PADS	18.99
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-UNO R3 WITH USB CABLE	16
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-4 CHANNEL RELAY	8.49
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	6.42
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-14N1813 LEXMARK INK 150XL DUAL PACK	47.9
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SOCIAL SKILLS BOARD GAME	27.11
43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-POCKET UNGAME TEENS VERSION	8.49

43475	12/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-MINDFULNESS MATTERS GAME	19.99
43476	12/18/2017	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (12/3/17 - 12/9/17)	1953
43476	12/18/2017	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (11/19/17 TO 11/25/17)	1008
43476	12/18/2017	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (11/12/17 - 11/18/17)	1984.5
43476	12/18/2017	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (11/26/17 - 12/2/17)	2016
43477	12/18/2017	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - INSPIRE COHORT	34.65
43478	12/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	XWC5150 QTLY COPIER USAGE	121.52
43478	12/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	XWC5150 QTLY COPIER USAGE	121.51
43478	12/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	XWC5150 QTLY COPIER USAGE	121.52
43478	12/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	X6360 QTLY PRINTER USAGE	239.52
43479	12/18/2017	BRADLEY HAMMER	MERIDIAN ID 83642	MILEAGE - NOVEMBER 2017	25.2
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	4-T-SHIRTS (S-XL)	39
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	11-LONG SLEEVE JERZEES (S-XL)	140.25
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	15-HOODIES (S-XL)	389.25
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	124- IRON UP LETTERS	93
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-SET UP CHARGE	90
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	4-LETTERING JON G	3
43480	12/18/2017	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	1-XL SWEATSHIRT	25.95
43481	12/18/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	309.51
43481	12/18/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	68.77
43481	12/18/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	309.51
43482	12/18/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE - JAN 2017	398
43482	12/18/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	ADDITIONAL TECHNOLOGY SERVICES - NOV 2017	405
43483	12/18/2017	DAWNITA TINCHER	NOTUS ID 83656-0083	MILEAGE - NOVEMBER 2017	15.3
43484	12/18/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	16441.05
43485	12/18/2017	DIANA ZIGARS	BOISE ID 83717	MILEAGE - NOVEMBER 2017	250.2
43486	12/18/2017	FASTENAL COMPANY	WINONA MN 55987	1-24045 BHSCS 10-32 X 11/4 HARDENED BOLTS (100	10.2
43486	12/18/2017	FASTENAL COMPANY	WINONA MN 55987	1-1137015 10-32 NYLOCK NM Z NUTS	3.4
43487	12/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - CTE	334.3
43487	12/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - ADMIN	74.29
43487	12/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE SERVICES - ACADEMY	334.3
43487	12/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	1345.6
43488	12/18/2017	HOSA HARVEY RELIEF	SOUTHLAKE TX 76092	1-HOSA CHAPTER ADOPTION SENIOR PROJEC	250
43489	12/18/2017	IASA	BOISE ID 83705-1501	2018 SUBSCRIPTION OF IDAHO EDUCATION WEBSITE	50
43490	12/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1066.65
43490	12/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	237.03
43490	12/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1066.65
43490	12/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	229.16
43491	12/18/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	40.97
43491	12/18/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	184.42
43491	12/18/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	184.42
43492	12/18/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	2578.68
43493	12/18/2017	JEANNIE BINYON	PARMA ID 83660	MILEAGE - NOV & DEC 2017	24.3
43494	12/18/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - NOVEMBER 2017	45.9
43495	12/18/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - NOVEMBER 2017	36.45
43496	12/18/2017	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES - NOV 2017	6125
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-29428 METRIC HELA-COIL SET	124.84
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-29427 SAE HELA-COIL SET	103.99
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-84725 DRILL BIT	0.9
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-84723 DRILL BIT	0.89
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-84722 DRILL BIT	0.87
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1/2-LP652 MINI/ATO/MAXI FUSE ASSORTMENT	43.44
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1/2-LP652 MINI/ATO/MAXI FUSE ASSORTMENT	43.45
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	12 -82924 ZIP TIES	1.66
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	13-82924 ZIP TIES	1.66
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	3-89467 HEAT SHRINK TUBE	6.3
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	3-89467 HEAT SHRINK TUBE	6.3
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	5-86505 HEAT SHRINK TUBE	2.35
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	5-86505 HEAT SHRINK TUBE	2.35
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	50-94610 8.0 NYLON CABLE TIES	0.75
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	50-94610 8.0 NYLON CABLE TIES	0.75
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	13-8 STAINLESS HOSE CLAMP	4.81
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	12-8 STAINLESS HOSE CLAMP	4.44
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	50-1214 1/4-20 MACHINE SCREWS	2.2
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	50-1214 1/4-20 MACHINE SCREWS	2.2
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	25-87510 M8 FLAT WASHERS	4.02
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	25-87510 M8 FLAT WASHERS	4.03
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	25-87511 M10 FLAT WASHERS	4.1
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	25-87511 M10 FLAT WASHERS	4.1
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	12-87512 M12 FLAT WASHER	2.1
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	13-87512 M12 FLAT WASHER	2.1
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-83486A M12X1.75X30 BOLT	3.6
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-83486A M12X1.75X30 BOLT	3.6
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-83487A M12X1.75X35 BOLT	3.7
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-83487A M12X1.75X35 BOLT	3.7

43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-M12X1.75X40 BOLTS	4
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-M12X1.75X40 BOLTS	4
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-M12X1.75X45 BOLTS	5.1
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-M12X1.75X45 BOLTS	5.1
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-M12X1.75X50 BOLTS	5.7
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	CREDIT - RETURN	-11.58
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	CREDIT - RETURN	-11.58
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	10-M12X1.75X50 BOLTS	5.7
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-61066 5/16X1/8 TAP	10.53
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-61065 1/4X20 TAP	8.56
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-63428 8MMX1.00 TAP	6.47
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-63429 8MMX1.25 TAP	5.94
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-58307 6MMX1.00DIE	20.46
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-6636 5/16" FUEL LINE 25'	16.87
43497	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	1-6637 3/8" FUEL LINE 25'	18.6
43498	12/18/2017	LAWSON PRODUCTS	CHICAGO IL 60680-9401	***VOID***	0
43499	12/18/2017	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS CLASSES	225
43500	12/18/2017	MARSHALL INDUSTRIES	NAMPA ID 83686	1-26156 SERVICE WORK ON BELL SYSTEM	89
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-154568 GAS FOR GREY VAN	44.1
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-212 MILES ACADEMIC SUCCESS	56.44
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-11 MILES PUT ON TIRES	2.97
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	20.14
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTO VAN	20.15
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	20.78
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	20.77
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-154525 GAS FOR JEEP	38.03
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-154569 LESS CASH	-20
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-28 MILES PRE-SCHOOL TO PARMA PUMPKIN PATCH	7.44
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-151 MILES ACADEMIC SUCCESS	40.64
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-5 MILES CULINARY WILDER COMMUNITY SERVICE DE	1.48
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-275 MILES CULINARY TO HAGERMAN ON 11/17/17	77.59
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-154691 GAS FOR F-250	37.52
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	19.45
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	19.45
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-213 MILES FOR ACADEMIC SUCCESS	60.41
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-22 MILES FOR 4X4 SHOP FOR EMISSIONS TEST	5.97
43501	12/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-MILK	3.91
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	81.18
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	30.33
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	81.18
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-288 CHOCOLATE MILK	60.88
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	30.33
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	30.33
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 CHOCOLATE MILK	30.44
43502	12/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	30.33
43503	12/18/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - NOVEMBER 2017	171.45
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	8-BATTERIES FOR 9000 SERIES HELMENT	7.36
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	8-BATTERY 3 VOLT DISC. 72/CASE	14.48
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	5-FRONT COVER LENS PERFORMANCE SERIES	9.25
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	5-SPEEDGLAS 100 OUTSIDE PROTECTION PLATE	9.82
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1-SMITH 31-50-580 FLOW GAUGE	35
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	CYLINDER RENTAL 11/1/17 TO 11/30/17	5.52
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	2- S 25% CARBON DIOXIDE/75% ARGON VOL: 342	83.52
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1-SUPPLIES FOR NIGHT CLASSES	300
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	HANDLING CHARGE	9
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- T ARGON VOL: 336	148.57
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	4- S 25% CARBON DIOXIDE/75% ARONG VOL: 684	167.04
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- T 25% CARBON DIOXIDE/75% ARGON VOL: 380	50.77
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	2- K OXYGEN VOL: 498	43.54
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	HANDLING CHARGE	9
43504	12/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- T 25% CARBON DIOXIDE/75% ARGON VOL: 380	50.77
43505	12/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-3700 ELECTRICAL COOLING FAN	66.99
43505	12/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-24984 AIR FILTER FOR PERKINS ENGINES	14.11
43506	12/18/2017	OETC	SALEM OR 97301	1-MICROSOFT LICENSE - EMT	53.9
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-307956 AJAZ ADVANCED LAUNDRY DETERGENT	29.58
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-941066 AJAX LIQUID DISH SOAP	5.92
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-149452 CLOROX WIPES 3 PACK	20.13
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-565643 TRADEX POWDER FREE GLOVES	17.96
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-523914 HP61 INK	14.23
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-333036 KLEENEX 5 PACK	31.95
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-187512 HOLMES HEPA AIR PURIFIER	61.99
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-358955 CASE OF PAPER	48.99
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-714234 HP LASER JET PRO PRINTER	184.99
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-837494 HEADPHONES	21
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-695769 TN-450 BLACK TONER	128.02

43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-857562 REALSPACE MESH BLK CHAIR	159.99
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-241170 COPY STAMP	11.99
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-810994 HANGING FOLDERS LETTER SIZE	9.76
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-624900 HEAVY WEIGHT SHEET PROTECTORS	7.95
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-366156 STACKABLE LETTER TRAYS	17.76
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-624900 HEAVY WEIGHT SHEET PROTECTORS	7.95
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-246428 26A HP TONER	193.58
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-CF226A HP26 BLACK TONER	96.79
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	15-988071 POCKET FILE FOLDERS W/BRADS	54.6
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-821277 PENTAL RSVP RED PENS	8.92
43507	12/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-494128 REALSPACE BRECKLAND CHAIR BLK	119.99
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-DA1600 GLOSS BLACK	12.16
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-7651200 PERMATAX TYPE 1 SEALANT	5.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7706432 GRINDING WHEEL	14.39
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7706433 GRINDING WHEEL	13.79
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-785130 FUSE TAP	10.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-785133 FUSE TAP	10.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-785134 FUSE TAP	20.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-785135 FUSE TAP	22.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 213-4011 ALTERNATOR	21.34
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 213-4011 ALTERNATOR	21.34
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 CORE CHARGE	5.5
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1/2 CORE CHARGE	5.5
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7703042 HELICOIL KIT	36.29
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-360-112 NITRILE GLOVES	47.97
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-360-113 NITRILE GLOVES	47.97
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-BCC0419 PAINT	7.48
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7651240 BODY FILLER	16.89
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-MP90907HD PAPER	42.99
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-26334 TAPE	13.96
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-08008 CONTACT ADHESIVE	9.18
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-AC12 DIODE TRIO	4.34
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-VRC148 ALTERNATOR PLUG	6.68
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-A24 HIGH POWER 11 FAN BELT	6.88
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-03031 180 GRIT SAND PAPER	5.4
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-03078 320 GRIT SAND PAPER	13.04
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-03018 400 GRIT SAND PAPER	10.68
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-03035 80GRIT SAND PAPER	5.4
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-FP101 ETCHING PRIMER	6.91
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-FP101 ETCHING PRIMER	6.91
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-26334 TAPE	3.49
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-26334 TAPE	3.49
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-786108 STARTER BUTTON	17.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-786132 KILL SWITCH	15.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-786147 INDICATOR LIGHT	16.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-786148 INDICATOR LIGHT	16.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-785136 FUSE HOLDER	34.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-5011731 OIL PRESSURE GAUGE	41.38
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-6102404 ELECTRIC FUEL PUMP	133.26
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	3-DE1611 GRAY PAINT FOR ENGINES	19.23
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-DC1953 OLD CAT YELLOW	11.86
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-781124 BATTERY CABLES	11.18
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-7308180 BATTERY HOLD DOWN BOLTS	9.98
43508	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	2-FF290 FLEX HOSE	40.68
43509	12/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	***VOID***	0
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ZIGGY'S EXPRESS-MEALS NOT TO EXCEED	57.43
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUPPLIES/CONSUMMABLES FOR CULINARY ARTS PROG	122.5
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE- CERT TO AMERICAN WELD	7.71
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WEBSTAIRANT RATIONAL CLEANER TABS	76.99
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- REGENCY 1.42 GPM PRE-RINSE FAUCET	169.99
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	7-RIGHT RESPONSE-0105 AUTO ZIP BAGS	52.5
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-0125 SPORT ZIP BAG	15
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-0120 PET ZIP BAG	22.5
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8-0115 OUTDOOR ZIP BAG	60
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-0310 FIRST AID FOR LIFE KIT	30
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-0801 2S PERSON BUSINESS KIT	50
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WEBSTAIRANT SHIPPING	11
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-JOANN'S-CLASSROOM PROJECT SUPPLIES	54.18
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ABCTE-PROF. DEVELOPMENT SP. ED TEST	195
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-VEI-15891 TALENTED AND GIFTED WORKING WITH	235
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-16128 TRY 01 PLANNING AND PREPARING A DIFFER	235
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SERVICE FEE	12.93
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE O-RING 15-MODEL S70012 012 FDA SILICONE (V	0.6
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	6
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-HUSTLER-604817 DECK BELT RAPTOR-HUSTLER LAW	114.14

43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	11.95
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DAIRY QUEEN-LUNCH FOR SP. OLYMPICS	92.62
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUPPLIES FOR CAREER DAY	150
43510	12/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUPPLIES FOR COMMUNITY DAY	200
43511	12/18/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (11/09/17 - 12/06/17)	88.4
43512	12/18/2017	PRO-ED INC	DALLAS TX 75267-9029	1-12700 TEST FOR AUDITORY COMPREHENSION OF LAN	355
43512	12/18/2017	PRO-ED INC	DALLAS TX 75267-9029	1-SHIPPING	35.5
43513	12/18/2017	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	75
43514	12/18/2017	R3 RENOVATIONS LLC	PARMA ID 83660	1-578 ROOF REPAIRS/VENT PROTECTION BALANCE	900
43514	12/18/2017	R3 RENOVATIONS LLC	PARMA ID 83660	1-549 ROOF REPAIRS/VENT PROTECTION	1650
43515	12/18/2017	ROSITA RODRIGUEZ	CALDWELL ID 83605	CONTRACTED STT - ZUMBA	125
43516	12/18/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIM - JOANN - FCCLA FUNDRAISER SUPPLIES	54.54
43516	12/18/2017	RUBY WALGAMOTT	CALDWELL ID 83605	REIM - ALBERTSONS - STAFF LUNCH FUNDRAISER	49.52
43517	12/18/2017	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1-2017 TAX FORMS NOT TO EXCEED	126.53
43518	12/18/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES -NOV 2017	4583.33
43519	12/18/2017	SARA BERGSMA SPEECH PATHOLOGY LLC	BOISE ID 83709	CONTRACTED SPEECH/LANGUGE SERVICES - NOV 2017	6990
43520	12/18/2017	SARA HODGES	CALDWELL ID 83606	MILEAGE - NOVEMBER 2017	7.2
43521	12/18/2017	SHERRY JETTON	WILDER ID 83676	MILEAGE - NOVEMBER 2017	3.6
43522	12/18/2017	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	1- CLEAN DISHTABLE RIGHT	337.58
43522	12/18/2017	STANDARD RESTAURANT EQUIPMENT	BOISE ID 83704	1- TALL CHAMBER DISHWASHER	16830.3
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	4-V508 W LP LN HINGE D	14.76
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	1-12D VINYL COATED SINKERS - 50#	13.29
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	1-3"X.131-21 DEG BRT SMOOTH FULL RND	35.99
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	170-224-12 (1-1/2X3-1/2) STD & BTR FIR DRY	1081.2
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	1-DELIVERY FEE	25
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	1-DW715 12" COMPOUND MITER SAW	229
43523	12/18/2017	STONE LUMBER	NAMPA ID 83653	1 - 12D VINYL COATED SINKERS -50#	63.99
43524	12/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.4
43524	12/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEMY	235.8
43524	12/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	235.8
43525	12/18/2017	TEK-HUT	TWIN FALLS ID 83301	5-CHROMEBOOKS	1137.5
43525	12/18/2017	TEK-HUT	TWIN FALLS ID 83301	1-LABOR	172.5
43525	12/18/2017	TEK-HUT	TWIN FALLS ID 83301	1-CHARGING CART	383.37
43526	12/18/2017	THE SPEEDY FOUNDATION	BOISE ID 83705	1-AT RISK SYMPOSIUM EVENING QPR MANUALS	78
43527	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	7.84
43527	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	272.58
43527	12/18/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD	389.35
43528	12/18/2017	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	1-HASWM05 HITACHI ARMS	95
43528	12/18/2017	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	1-CPTW2505 HITACHI PROJECTOR	1099
43529	12/18/2017	TSE WHOLESAL	MERIDIAN ID 83680	1-TCX53 TIRE MACHINE	8421.42
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.07
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.07
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.45
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	53.07
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	53.07
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.07
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	53.07
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.45
43530	12/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	37.45
43531	12/18/2017	VISITORPASS SOLUTION	FARMINGTON CT 06034	4 4-901-SK TARDY SLIPS	96
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	15-GIFT CARDS ADMIN AND SPEC. ED	225
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- QUARTER INCENTIVES	133.88
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SNACKS	84.44
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- VETERAN'S CELEBRATION FOOD & SUPPLIES	66.6
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- ROOTBEER FLOAT PARTY (SAVERS FUNDRAISER)	17.62
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-P/T CONFERENCE 11/16/17 FUNDRAISER	89.58
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-BOARD MEETING SUPPLIES	44.86
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	35-GIFT CARDS ADMIN AND SPEC. ED	525
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	8-GIFT CARDS ADMIN AND SPEC. ED	120
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	49-GIFT CARDS ADMIN AND SPEC. ED	735
43532	12/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-GIFT CARDS ADMIN AND SPEC. ED	15
43533	12/18/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	2-SHRED CONTAINERS SPED. FILES	60
43534	12/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-LABOR OF WINDOW REPLACEMENT	50
43534	12/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-REAR DOOR LOWER WINDOW - ASI TINT GLASS	61.5
43535	12/18/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING COSSA ACADEMY	27
43535	12/18/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING ADMIN	6
43535	12/18/2017	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING CTE	27
43536	12/18/2017	WYAKIN FOUNDATION	BOISE ID 83706	1-CONTRIBUTION FROM VETERAN'S BREAKFAST	40
43537	12/18/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-22236 10/30W CHEVRON MOTOR OIL 3 QTS	11.8
43537	12/18/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-K77785 V RATCHET STRAP SET	27.95
43538	12/18/2017	WITCO	CALDWELL ID 83605-6509	2-ENGRAVED NAMES PLATES - RETIREES	11.9