

Check#	Date	Vendor	Address	Description	Amount
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/4/17)	309.66
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/18/17)	857.52
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	778.12
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (4/3/17 - 4/7/17)	682.84
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (4/24/17 - 4/28/17)	651.08
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/5/17)	682.84
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/12/17)	698.72
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/19/17)	682.84
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	587.56
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/3/17)	786.06
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/11/17)	913.1
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/18/17)	952.8
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	952.8
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/3/17)	277.9
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/9/17 - 5/10/17)	182.62
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/17/17)	285.84
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (4/24/17 - 4/28/17)	1270.4
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/5/17)	1159.24
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/12/17)	1262.46
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/19/17)	1262.46
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/4/17)	809.88
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	921.04
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/4/17)	952.8
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/11/17)	952.8
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/18/17)	905.16
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	881.34
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/4/17)	444.64
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/11/17)	444.64
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/15/17 - 5/18/17)	333.48
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	444.64
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/1/17 - 5/5/17)	1087.78
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/12/17)	1087.78
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/16/17 - 5/19/17)	857.52
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/22/17 - 5/25/17)	698.72
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/8/17 - 5/11/17)	857.52
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/9/17 - 5/11/17)	238.2
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/16/17 - 5/18/17)	39.7
43067	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (5/23/17 - 5/25/17)	47.64
43068	9/18/2017	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
43069	9/18/2017	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	17
43070	9/18/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BACK TO SCHOOL BREAKFAST FOR TEACHERS 8/10/1	57.39
43070	9/18/2017	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BACK TO SCHOOL BREAKFAST FOR TEACHERS 8/14/1	22.99
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-NOCO GENIUS G1100 B BATTERY CHARGER	38.95
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-APPLE MAC BPPK AIR	845.89
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-3/8 " 10MM TRIANGLE PICTURE HANGER W/RIVETS	15
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-4PK CASTER SWIVEL BASE 880LB	26.99
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	8.65
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-RULE 240 IN-LINE BLOWER	30.98
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-LAMBRO 2676W LOUVERED VENT 4"	4.42
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-GENERAL PURPOSE AC RELAY	11.45
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-LUX WIN100 PROGRAMMABLE OUTLET THERMOSTAT	32.91
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-EXPERT POWER EXP 12080 RECHARGABLE BATTERY	18.25
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-4PK CASTER SWIVEL BASE 880LB W/BRAKE	30.49
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	2-ASUS VS228H-P MONITOR	210.42
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	3-LOGITECH WIRELESS MOUSE	34.26
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	12.62
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ASUS 17" LAPTOP	699
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	9.49
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SONY HANYCAM HDR CAMCORDER	285.99
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SEAGATE-BARRACUBA 3-5INCH INTERNAL	66.99
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-FX-9590-8-CORE DESKTOP PROCESSOR	134.95
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	4.02
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ASIN B00N8TIF5M E-ZGO 611283 SNAP-INKEY SWIT	14.9
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	10.08
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ASIN B00DOP3GQS PYLE PDWM1904 WIRELESS MIC S	73.43
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ASIN B00AETPWAA HELIX DRUG SECURITY CHEST	35.99
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-ASIN B01KSTSV76 CABLE (4'/2 PK) IVANKY 3.5 M	7.99
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	4-ASIN B000RMT82M ZINSSER COVER-UP CEILING TIL	23.28
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	7.97
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-WTM CBCL-24 STACKABLE BINS	42.47
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	13.19
43071	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	8.24
43072	9/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	0
43073	9/18/2017	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (8/27/17 TO 9/2/17)	2016

43073	9/18/2017	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (8/20/17 TO 8/26/17)	2016
43074	9/18/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	92.5
43074	9/18/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	18.5
43075	9/18/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- REPAIR OF CAFETERIA HVAC RPL CONTR	976
43076	9/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	XWCS150 QTLY COPIER USAGE	140.25
43076	9/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	XWCS150 QTLY COPIER USAGE	140.26
43076	9/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	XWCS150 QTLY COPIER USAGE	140.25
43076	9/18/2017	BOISE OFFICE EQUIPMENT	SAN FRANCISCO CA 94139-8160	X6360 QTLY PRINTER USAGE	275.42
43077	9/18/2017	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	1-MEMBERSHIP BPA ADMINISTRATOR	11
43077	9/18/2017	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	3-MEMBERSHIP BPA STUDENTS	33
43078	9/18/2017	CDWG	CHICAGO IL 60675-1515	1-PRO BOOK 640	1022.43
43078	9/18/2017	CDWG	CHICAGO IL 60675-1515	2-3797267 UPGRADE TO WINDOWS 10 PRO	394.64
43079	9/18/2017	CITY OF FRUITLAND	FRUITLAND ID 83619	3-MEDP-ARKS30050 TEST STRIPS	44.16
43079	9/18/2017	CITY OF FRUITLAND	FRUITLAND ID 83619	1MEDP-A12K530001 GLUCOMETER	8.66
43079	9/18/2017	CITY OF FRUITLAND	FRUITLAND ID 83619	2-GV7134 SAFETY LANCETS 28 GA BX/100	19.78
43079	9/18/2017	CITY OF FRUITLAND	FRUITLAND ID 83619	1-OK2760 AMBU RESCUE PUMPS/SUCTION	50.28
43079	9/18/2017	CITY OF FRUITLAND	FRUITLAND ID 83619	1-OK2765 AMBV-RESCUE PUMP CASE	14.82
43079	9/18/2017	CITY OF FRUITLAND	FRUITLAND ID 83619	1-CS5010 MERET FIRST-IN SIDE PACK/PRO	83.52
43080	9/18/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	64.92
43080	9/18/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	292.16
43080	9/18/2017	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	292.16
43081	9/18/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1-YR ANY CONNECT PLUS LICs (25-99 U)	79.5
43081	9/18/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	1- SERVICE FOR JUNE JULY AND AUG	750
43081	9/18/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE (OCTOBER 2017)	398
43082	9/18/2017	CYNTHIA EDEN	BOISE ID 83709	MILEAGE - AUGUST 2017	34.65
43083	9/18/2017	DEBORAH DOWNING	HOMEDALE ID 83628	MILEAGE - AUGUST 2017	24.3
43084	9/18/2017	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	790.89
43085	9/18/2017	DIANA ZIGARS	MERIDIAN ID 83642	REIM - FRAMWORKS TRAINING	120
43085	9/18/2017	DIANA ZIGARS	MERIDIAN ID 83642	MILEAGE - AUGUST 2017	275.85
43086	9/18/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	7-AP404J MINI LOOP SCISSORS	55.93
43086	9/18/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	SHIPPING	8.5
43087	9/18/2017	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	1-FCCLA MEMBERSHIP ADVISOR	16
43087	9/18/2017	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	15-FCCLA MEMBERSHIP STUDENT	240
43088	9/18/2017	FASTENAL COMPANY	WINONA MN 55987	1-78355 DRILL BITS AND DRILL BIT KIT	64.58
43088	9/18/2017	FASTENAL COMPANY	WINONA MN 55987	1- 5/16"X3/8" STRIP (10 PACK)	4.84
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES TRAYS AND FORKS	85.16
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	604.72
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SCHOOL STORE	175.39
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2-CHEETOS	55.56
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2-REG DORITOS	39.34
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SWEET/SPICEY DORITOS	19.67
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FRUIT ROLL UPS	20.48
43089	9/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2-COOL RANCH DORITOS	39.34
43090	9/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	72.48
43090	9/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	326.15
43090	9/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - CTE	326.15
43090	9/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	906
43090	9/18/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	MITEL LICENSE - NEW VOICE MAILBOX	54.79
43091	9/18/2017	GOPHER	MINNEAPOLIS MN 55485	3-60-722 VOLLEYBALL	65.85
43091	9/18/2017	GOPHER	MINNEAPOLIS MN 55485	3-60-078 BASKETBALLS	71.85
43091	9/18/2017	GOPHER	MINNEAPOLIS MN 55485	1-86-091 VOLLYBALL NET	59.95
43091	9/18/2017	GOPHER	MINNEAPOLIS MN 55485	1-SHIPPING	33.6
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1- 2452283 20V LI 1/2" DRILL 1791C-B1	69.99
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1- 2452284 4-IN-1 SCREWDRIVER TPR HANDLE	1.99
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1- 2452285 130 PC TOOL SET WITH CASE	38.69
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3- 2452286 LATEX COATED WORK GLOVES M	5.97
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1- 2452287 LASTEX COATEDD WORK GLOVES M	1.99
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1- 2452288 HSS DRILL BIT SET 13PC	3.99
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1- 2452289 1 2IN TOLL BOX W/ TOP TRAY	6.99
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-TAX	7.78
43092	9/18/2017	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-61642 30FT RETRACTABLE CORD REEL WITH TRIPLE	149.97
43093	9/18/2017	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-15 YEARS RECOGNITION AWARD - M. STEWART	37.5
43094	9/18/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	3-51652100075 UPSHOT CEILING TILE PAINT AEROSO	17.91
43094	9/18/2017	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	4-45162487559 36"X78" BLACKOUT PRIVACY FILM	67.48
43095	9/18/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1-SHIPPING	249.3
43096	9/18/2017	IDAHO BPA	BOISE ID 83720-0095	3-LEADERSHIP CONFERENCE STUDENTS	90
43096	9/18/2017	IDAHO BPA	BOISE ID 83720-0095	3-LEADERSHIP CONFERENCE ADVISOR	30
43096	9/18/2017	IDAHO BPA	BOISE ID 83720-0095	1-BPA TRAINING	30
43097	9/18/2017	IDAHO FCCLA	BOISE ID 83720-0095	1-BASIC REGISTRARION (ADVISOR)	30
43097	9/18/2017	IDAHO FCCLA	BOISE ID 83720-0095	1-BASIC REGISTRARION (STUDENTS)	60
43098	9/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	241.99
43098	9/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1088.98
43098	9/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1088.98
43098	9/18/2017	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	71.92
43099	9/18/2017	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	1-AD FOR AIDES	387.4

43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	1-ENGINEERING REGISTRATION FOR BASIC TRAINING	30
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	1-ADMIN REGISTRATION FOR BASIC TRAINING NEVILL	30
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	2-BUILDING TRADES REGISTRATION FOR BASIC TRAIN	60
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	9-WELDING REGISTRATION FOR BASIC TRAINING STUDE	270
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	4-DIESEL REGISTRATION FOR BASIC TRAINING STUD	120
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	1-DIESEL REGISTRATION FOR BASIC TRAINING ADVIS	30
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	1-AUTO REGISTRATION FOR BASIC TRAINING ADVISOR	30
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	2-AUTO REGISTRATION FOR BASIC TRAINING STUDENT	60
43100	9/18/2017	IDAHO SKILLS USA BASIC TRAINING	BOISE ID 83720-0095	4-ENGINEERING REGISTRATION FOR BASIC TRAINING	120
43101	9/18/2017	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - D. WALLACE (VOLUNTEER)	30.75
43101	9/18/2017	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEES - K. WHITE (VOLUNTEER)	30.75
43102	9/18/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACDEMY	29.52
43102	9/18/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	6.56
43102	9/18/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	29.52
43103	9/18/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	627.81
43103	9/18/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	1-ITRACK IEP SOFTWARE 17-18 SCHOOL YEAR	6084.08
43103	9/18/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	5168.52
43104	9/18/2017	ISPA TREASURER	BOISE ID 83709	1-IDAHO SCHOOL PSYCH CONFERENCE (VICKEY)	175
43104	9/18/2017	ISPA TREASURER	BOISE ID 83709	1-IDAHO SCHOOL PSYCH CONFERENCE (YOLANDA)	175
43104	9/18/2017	ISPA TREASURER	BOISE ID 83709	1-IDAHO SCHOOL PSYCH CONFERENCE (JOETTA)	175
43105	9/18/2017	JEANNIE BINYON	PARMA ID 83660	MILEAGE - AUGUST 2017	40.5
43106	9/18/2017	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - AUGUST 2017	27
43106	9/18/2017	JENNIFER HANSEN	NAMPA ID 83687	REIM - TARGET & AMAZON STUDENT SUPPLIES	32.91
43107	9/18/2017	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - AUGUST 2017	29.25
43108	9/18/2017	KRISTINE SEAMAN	WILDER ID 83676	MILEAGE - AUGUST 2017	7.2
43109	9/18/2017	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES - SEPT 2017	6125
43110	9/18/2017	LONNY R CHOATE	CALDWELL ID 83607	4-DOZEN DONUTS - SPECIAL ED PD MEETING	36
43111	9/18/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-23131 DEWALT 2 PACK 18V 2.4AMP BATTERIES	113.05
43111	9/18/2017	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-185475 DEWALT 18V 1/2IN CORDLESS FRILL	94.05
43112	9/18/2017	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	1- MAPCON CMMS ANNUAL RENEWAL	480
43113	9/18/2017	MARK WINTON	PAYETTE ID 83661	MILEAGE - SUMMER CONFERENCE	270
43113	9/18/2017	MARK WINTON	PAYETTE ID 83661	REIM - OCCUPATIONAL LICENSE FEE	75
43114	9/18/2017	MARY LEWERENZ	BOISE ID 83716	MILEAGE - AUGUST 2017	110.7
43114	9/18/2017	MARY LEWERENZ	BOISE ID 83716	REIM - BSU - MTI CLASS FOR CREDENTIAL	195
43115	9/18/2017	MASTER ROOTER PLUMBING	MERIDIAN ID 83680	1- SEWER CLEAN-OUT KITCHEN LINE	180
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-87 MILES SCIENCE SUMMER SCHOOL TRIP TO CELEB	25.73
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTO VAN	19.86
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	19.87
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-151827 GAS FOR F250	38.53
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-150983 GAS FOR F250	31.01
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-151171 GAS FOR F250	28.08
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-151361 GAS AND DIESEL FOR FUEL CANS	69.92
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-JUST PURCHASED BUS WAS EMPTY	68.7
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-115 MILES BUS MAINTENANCE TO/FROM NAMPA	21.46
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-27 MILES JR.HIGH TO JDC IN CALDWELL	5.03
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-52 MILES BUS MAINTENANCE TO WESTERN MT-NAMPA	15.44
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-85 MILES SCIENCE SUMMER SCHOOL TRIP TO ZOO B	25.73
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-WATER FOR FIELD TRIP	57.14
43116	9/18/2017	MATTESON'S	HOMEDALE ID 83628-0066	1-SCIENCE SUMMER SCHOOL TRIP TO BOISE WATER SH	18.88
43117	9/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	29.88
43117	9/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	79.49
43117	9/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	29.88
43117	9/18/2017	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-288 CHOLATE MILK	59.62
43118	9/18/2017	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - AUGUST 2017	102.15
43119	9/18/2017	MICRO CLEAN	NAMPA ID 83687	1-1/2 CASE BORAXO HAND SOAP	42.5
43119	9/18/2017	MICRO CLEAN	NAMPA ID 83687	1-1/2 CASE BORAXO HAND SOAP	42.5
43120	9/18/2017	MITCHELL1	CHICAGO IL 60680-4257	1-1/2 912682 SERVICE FOR THE 2017-2018 SCHOOL	549.5
43120	9/18/2017	MITCHELL1	CHICAGO IL 60680-4257	1-1/2 912682 SERVICE FOR THE 2017-2018 SCHOOL	549.5
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	25- 3" MEDIUM DISC PAD	403.61
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- S OXYGEN VOL: 154	17.44
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- HANDLING CHARGE	9
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- WS ACETYLENE VOL: 125	39.48
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- WTL ACETYLENE VOL. 350	103.92
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- T 2% OXYGEN/8% CO2/90% ARGON MIX VOL: 350	54.15
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	2- S 25% CARBON DIOXIDE/75% ARGON VOL: 342	83.52
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- HANDLING CHARGE	9
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	5- K OXYGEN VOL: 1245	108.85
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- S OXYGEN VOL: 154	17.44
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	2- S 25% CARBON DIOXIDE/75% ARGON VOL: 342	83.52
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- WTL ACETYLENE VOL: 350	103.92
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- WS ACETYLENE VOL: 125	39.48
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- HANDLING CHARGE	9
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- CYLINDER RENTAL	0.18
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1-CYLINDER RENTAL	5.7
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- PEDIATRIC SIZE SEATBELT - MANUAL WHEELCHAIR	20

43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	2- TORCH BODY ONLY 150 AMP HW17 W/VALVE	47.02
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	3- 9000 SERIES HEADBANK COMPLETE W/MOUNTING	70.89
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	50 - S/B 3" ROLOC TR A-MED	94.84
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	220- ER70S-6 SOLID WIRE .035X44#	248.6
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	2- PTA-17 TIG TORCH (12.5 FT 1PC)	121.86
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	3- TORCH BODY	97.02
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- TORCH BODY 310A W/C	74.95
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	20- 6"X 1/4" GRINDING WHEEL 5/8-11 THD	91.4
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	3- 200 AMP ELECTRODE HOLDER	64.32
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	25- RWECO CONTACT TIP	16.5
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	25- TREGASKISS HD 035 CONTACT TIP	31.4
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	10- VICTOR CUTTING TIP	119.6
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	5- VICTOR CUTTING TIP	60.6
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- FLAT SOAPSTONE 144/BX	11.55
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	3- ROUND SOAPSTONE 144/BX	34.2
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	4- VICTOR SCAF/GOUGING TIP	101.04
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	20- OUTSIDE PROTECTION PLATE 9000	46.53
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	20- INSIDE PROTECTION PLATE FOR 100 9000F	38.04
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	10- 4-1/2X7/8 80 GRIT BLAZE QUICK TRIM FLAP	49.9
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	50- 3" ROLOC 50 GRIT SANDING DISC	70.64
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	4- 3" CROWN W/RATCHET	51.32
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	5- CLEAR FACESHIELD WINDOW	19.8
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	8- DK GREEN FACESHIELD WINDOW	35.36
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	50- BLACK STALLION STICK WELDING GLOVE	407.5
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	50- ALAIR CLEAR LENS CLEAR SAFETY GLASSES	50
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	5- WYPO STANDARD TIP CLEANER	11.5
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	110- ER70S6 SOLID WIRE .035X11#	161.7
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	50- 4-1/2 X 1/4 X7/8 NORTON GEMINI MINI DISC	76.5
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1- ARC ARMOR LARGE COMBO WELDING JACKET	89.33
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	1-ADJUSTMENT TO INVOICE 21784256	-387.57
43121	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	6- K OXYGEN VOL: 1494	130.62
43122	9/18/2017	NORCO INC	SALT LAKE CITY UT 84141-3124	***VOID***	0
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 SET OF BRAKE SHOES	9.54
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 BHHWC59240 WHEEL CYLINDER	4.54
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 BHHWC59240 WHEEL CYLINDER	4.54
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 BHHWC59241 WHEEL CYLINDER	4.57
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 BHHWC59241 WHEEL CYLINDER	4.57
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1- PARTS FOR 1980 CORVETTE TRAINI	176.97
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1- PARTS FOR 1992 CHEVY. PICKUP	162.02
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1- PARTS FOR 1992 CHEVY. PICKUP	162.02
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 QT DOT 3 BRAKE FLUID	2.5
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 QT DOT 3 BRAKE FLUID	2.49
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1-1/2 SET OF BRAKE SHOES	9.55
43123	9/18/2017	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	1- PARTS FOR 1992 CHEVY. PICKUP	162.03
43124	9/18/2017	OETC	SALEM OR 97301	1-MICROSOFT OFFICE PROFESSIONAL PLUS 2016 LIC	53.9
43124	9/18/2017	OETC	SALEM OR 97301	1-MICROSOFT OFFICE PROFESSIONAL PLUS 2016 LIC	53.9
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-929851 GREEN COLOR PENCILS	8.69
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	18-853098 CALCULATOR	70.38
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-111518 SHREDDER	191.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-664011 BIC PENS BLACK	5.39
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-609949 BIC PENS RED FINE	2.49
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-128844 HIGHLIGHTERS YELLOW	2.69
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-128853 HIGHLIGHTERS ASSORTED	5.38
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-754871 SHARPIE CHISEL BLACK	8.22
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-265078 SHARPIE CHISEL ASSORTED	16.62
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-733601 PENCILS	9.24
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-284571 DRY REASE ASSORTED	34.95
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-869832 DRY ERASE STARTER KIT	14.78
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-810838 FILE FOLDER THIRD CUT	5.46
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-550996 COLORED PENCILS	8.37
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-792991 PORTABLE HIGH DEFINITION VISUAL PRESE	440.09
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-463620 MAILING LABEL 2X4	67.77
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-916437 MAILING LABEL 8X10	22.86
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-226923 P TOUCH LABEL CARTRIDGE	89.45
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-486256 PLAIN DIVIDERS	79.98
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1387135 HANGING FOLDERS LETTER	28.78
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1378108 HANGING FOLDER LTR BOX	17.38
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-324262 SHEET PROTECTOR	59.97
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-617500 POST IT 3X3	15.72
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-265333 POST IT FLAGS	4.48
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	21-674294 DRY ERASE	121.59
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-550996 COLORED PENCILS	8.37
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-122996 TAPE DIAPENSE AND TAPE	22.09
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	50-492983 3 RING BINDERS	274.5
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-510113 BLACK TONER	123.98

43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-510212 YELLOW TONER	55.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-510194 CYAN TONER	55.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-510203 MAGENTA TONER	55.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-871469 MAIL BOSS LOCKING SECURITY DROP BOX	81.59
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-576090 HIGH YIELD TONER	120.78
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	75-933507 DIVIDERS	126.75
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-551255 HP 62 BLACK INK	63.98
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-825190 BINDER CLIP MED	7.04
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-825182 BINDER CLIP SMALL	3.01
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-583864 LARGE RUBBER BANDS FOR FOLDERS	9.96
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-636645 HP35A TONER	62.36
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-253853 BLACK ON RED TAPE FOR LABEL MAKER	41.98
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-970341 TEACHER LESSON PLAN BOOK	31.58
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-149039 BLUE COLOR PENCILS	8.69
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-574566 WHITE MAILING LABELS	6.94
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-279624 PENCIL ERASER CAPS	1.89
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-139720 PINK BEVEL ERASERS	3.24
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-396291 1" BINDERS	9.36
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-347821 AT-A GLANCE ACADEMIC CALENDAR	25.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-503721 LYSOL WIPES	12.29
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-540082 CLI MARKER BOARD ERASER	5.97
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-581429 NITRILE GLOVES	22.64
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	30- 208819 1" BINDERS WHT	-103.6
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	30- 208819 1" BINDERS WHT	107.1
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CREDIT - RETURNED INK CARTRIDGES	-215.23
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	4-162354 3 PART RECEIPT BOOKS	15.48
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	6-209692 BINDERS	33.12
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-782165 FOLDERS	39.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-944979 PRE-INKED STAMP (RECEIVED)	15.09
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-603237 REFILL INK RED	4.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-105873 SIGN HERE FLAGS	5.37
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-791905 CASE OF PINK PAPER	36.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-231939 HP85A INK	54.52
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-878270 HP 05A BLACK TONER	57.7
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-866540 HP CE253A TONER	241.87
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-879911 AUX CORD FOR MUSIC SYSTEM	12.46
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	20-208819 WHITE 3 RING BINDERS	71.4
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-899616 CONSTRUCTION PAPER	8.88
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-2480283 SCISSORS	14.35
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	15-897746 STYLUS	137.55
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-578154 KLEENEX	7.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-639579 LYSOL WIPES	24.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-268571 DRY ERASE MARKERS	9.89
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-242237 AA BATTERIES	14.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-669297 LESSON PLAN AND RECORD BOOK	26
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-884468 BATTLESHIP	25.6
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-858227 POSTER BOARD 22X28	-13.89
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-505304 CALCULATOR	31.34
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-108862 PAPER ROLL	4.54
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-395615 AA BATTERIES	8.99
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-4054114 PILOT G-2 PENS	15.79
43125	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-543659 CORD HIDER	16.52
43126	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43127	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43128	9/18/2017	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
43129	9/18/2017	OPTIMIZON	BOISE ID 83701-0992	CONTRACTED SERVICES - ISDC AGREEMENT	1800
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7579 BATTERY FOR BUS	147.47
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-SW3 OZZIE FLUID PARTS CLEANER	92.36
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-SW3 OZZIE FLUID PARTS CLEANER	92.36
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT - CORE BATTERY RETURN	-18
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-SOLVENT 5 BUCKETS OF SOLVENT	59.95
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-SOLVENT 5 BUCKETS OF SOLVENT	59.95
43130	9/18/2017	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT - FILTERS RETURNED (DIESEL)	-141.23
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-WAL-MART-MAGNETIC WHITE BOARD	91.56
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-SYBA MULTIPURPOSE DESKTOP PC SOUND BAR	21.98
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	1.32
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-ASUS CHROMEBOOK	569.97
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-COMPUTER SPEAKERS	13.97
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WIRELESS MOUSE AND KEYBOARD	34.69
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HP MONITOR	89.99
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LAPTOP DOCKING STATION	94.09
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- NNU-EDGT53003-G/T PRACTICUM (C. EDEN)	680
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LEARNING A-Z READING A-Z SUBSCRIPTION FOR 1	109.95
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE PRE-SCHOOL MAILING	10.85
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2- ROLLS OF STAMPS	98

43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	98
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAPMS	98
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE- MAILING SPED.	1.4
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- MAILING ACADEMY	6.65
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SECONDARY ONE ENHANCED TEACHER NOTES ALL 9 M	189
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY KITCHEN STAPLES AND CONTAINER	351.99
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-JO-ANN'S CRICUT CLEAR TRANSFER PAPER FOR GO	20.22
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	1.22
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-SUBWAY COOKIE PLATTERS- TEACHER PD	71.98
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- PRECISION PRODUCTS- PT# 2149 GEARCASE	18
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PT#2614 SPINNER DISC	3
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	10
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SOLETRIA RENEWABLES SOLREN VIEW MONITORING	380
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SOLREN VIEW MONITORING 5 YEAR RENEWAL	380
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- NATIONAL GUARD L-700 12X12 DOOR LOUVER	84
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - RETURNED LIGHTBULBS	-240
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-LIGHTBULBS.COM QTE1009339 LED REPLACEMENT BU	197.99
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY-PARTY PLATTER 1 DOZEN COOKIES MINI E	35.99
43131	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALEJANDRA'S MEXICAN RESTAURANT - HOSA SPEAKER	20.14
43132	9/18/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
43133	9/18/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (8/17/17 - 9/13/17)	88.4
43133	9/18/2017	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (7/20/17 - 8/16/17)	48.19
43134	9/18/2017	R3 RENOVATIONS LLC	PARMA ID 83660	1-#539 REPAIR ADA RAMP ON MARSING MODULAR	780
43135	9/18/2017	RODDA PAINT	PASADENA CA 91185-4425	2-858447 APP PRO 4 YEL STRIPE CON 12 PAKE	14.62
43135	9/18/2017	RODDA PAINT	PASADENA CA 91185-4425	2-877580 ALL PRO MINI FRAME ROLLERS	3.32
43135	9/18/2017	RODDA PAINT	PASADENA CA 91185-4425	2-48202 TELESCOPE MINI FRAME ROLLERS	21.78
43136	9/18/2017	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1-AIR CONDITIONING RECHARGE	92.76
43137	9/18/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY - SEPT 2017	4583.33
43138	9/18/2017	SARA BERGSMA SPEECH PATHOLOGY LLC	BOISE ID 83709	CONTRACTED SPEECH/LANGUGE SERVICES - AUG 2017	3330
43139	9/18/2017	SARA HODGES	CALDWELL ID 83606	MILEAGE - AUGUST 2017	29.7
43140	9/18/2017	SCENARIO LEARNING	TAMPA FL 33609	1-SAFE SCHOOLS SDS	477.4
43141	9/18/2017	SNAKE RIVER PEST LLC	NAMPA ID 83686	1-ANNUAL PEST CONTROL 2ND TREATMENT	400
43142	9/18/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	1-117439 LEXMARK PRINTER	350.99
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	3- 7-14" X 24 TOOTH CARBIDE BLADE	17.97
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	20- 4X8-23/32" (3/4) ACX ARAUCO PLYWOOD 7-PLY	739.8
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	2- 3"X.131-21 DEG BRT SMOOTH FULL RND	71.98
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- 16D VINYL COATED SINKERS - 50#	72.8
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- 8D VINYL COATED SINKERS - 50#	77.28
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- N17G 7/16 CRN X 1-1/2 LG STAPLE GALV	37.99
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- 9X3 BRONZE STAR DR SCR 2M	94.99
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- 14080 12" 40T MARATHON BLADE	49.99
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	39- 2X4-08 (1-1/2X3-1/2) STD & BTR FIR DRY	166.19
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	10- STNALEY 25' LEVER-LOCK TAPE MEASURE	119.9
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	5- 20 OZ VAUGHN MILL FACE FRAMER W/14" WD HAND	149.95
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- 8X1-3/4 BRONZE STAR DR SCR 4M	94.99
43143	9/18/2017	STONE LUMBER	NAMPA ID 83653	1- 1807383 CIR BLADE 12" 60T	69.99
43144	9/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	235.8
43144	9/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.4
43144	9/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEMY	235.8
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.97
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	37.45
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN G. HALE	52.97
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	52.97
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.45
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.97
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD -A DMIN	40.01
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	52.97
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.45
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	52.97
43145	9/18/2017	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	52.97
43146	9/18/2017	VISITORPASS SOLUTION	FARMINGTON CT 06034	2-110SK STUDENT SIGN IN-OUT	56
43146	9/18/2017	VISITORPASS SOLUTION	FARMINGTON CT 06034	4-901-SK TARDY SLIP	96
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-ICE CREAM BARS FOR BACK TO SCHOOL/OPEN HOUSE	49.88
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	3-BROOMS W/PANS	29.91
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SNACKS AND DRINKS FOR STUDENT STORE	206.07
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	2-VELCRO	13.94
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	5-PENCIL BAGS	4.85
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-CULINARY ARTS SUPPLIES	253.33
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1- SUPPLIES FOR DAYCARE	154.01
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-ICE CREAM BARS FOR BACK TO SCHOOL/OPEN HOUSE	49.88
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-DUSTER	3.98
43147	9/18/2017	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-PAPER TOWELS	4.97
43148	9/18/2017	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - B. BENNETT	70
43148	9/18/2017	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - H. NEVILL	70
43149	9/18/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1-SHREDD CONTAINER FROM AUGUST	30

43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	8- 15W-40 OIL	31.44
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	2 - DECALS (NAME)	184.46
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	2 - DECALS (NUMBERS)	5.06
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1 - SHOP SUPPLIES	81.8
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1- CAMERA SYSTEM W/2 CAMERA'S	2040.88
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1/2- HOUR LABOR FIX REAR SEAT	45
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-BODY WORK ON MINI	759
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-BUS LABOR	414
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-MATERIAL	180
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-OIL FILTER	11.73
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	18-OIL	70.74
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-SHOP SUPPLIES	9.39
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1-60 DAY INSPECTION	90
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1/2- HOUR LABOR LUBE/OIL/FILTER	45
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1- HOUR TO WASH BUS	50
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1- 1 HOUR OIL CHANGE (LABOR)	90
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1- 1.5 HOURS DECALS (LABOR)	135
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1- 2 HOURS CAMERA INSTALL (LABOR)	180
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1- 1 HOUR WASH BUS (LABOR)	50
43150	9/18/2017	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID 83686	1 - 1794 OIL FILTER	11.84
43151	9/18/2017	WESTMONICO	NAMPA	ID 83653	12-MONTH ALARM SYSTEM MONITORING ADMIN	6
43151	9/18/2017	WESTMONICO	NAMPA	ID 83653	12-MONTH ALARM SYSTEM MONITORING COSSA ACADEMY	27
43151	9/18/2017	WESTMONICO	NAMPA	ID 83653	12-MONTH ALARM SYSTEM MONITORING CTE	27
43152	9/18/2017	WILBUR-ELLIS COMPANY	DALLAS	TX 75267-5023	2.5 BROADRANGE 55 \$41.00/GAL COMES IN 2.5 GAL	102.5
43152	9/18/2017	WILBUR-ELLIS COMPANY	DALLAS	TX 75267-5023	2.5-R-11 SURFACTANT \$31.20/GAL COMES IN 2.5 GA	78
43152	9/18/2017	WILBUR-ELLIS COMPANY	DALLAS	TX 75267-5023	10-MOJAVE GROUND KILLER \$10.96/LB 2-5LB-BAG	109.6
43152	9/18/2017	WILBUR-ELLIS COMPANY	DALLAS	TX 75267-5023	5-GLYSTAR \$20.74/GAL COMES IN 2.5 GAL	103.7
43152	9/18/2017	WILBUR-ELLIS COMPANY	DALLAS	TX 75267-5023	10-BASE CAMP 2-4D	152.5
43153	9/18/2017	WILDER BUILDING CENTER	WILDER	ID 83676-0457	1- CASTERS NUTS BOLTS WASHERS	26.08
43153	9/18/2017	WILDER BUILDING CENTER	WILDER	ID 83676-0457	1- PAINTING SUPPLIES NUTS BOLTS DUCT TAPE	40.23
43153	9/18/2017	WILDER BUILDING CENTER	WILDER	ID 83676-0457	1- CABLE TIES ASST	21.91
43153	9/18/2017	WILDER BUILDING CENTER	WILDER	ID 83676-0457	1- VELCRO STRIPS HASP PADLOCK RIVETS BROOM	38.73
43154	9/18/2017	WITCO	CALDWELL	ID 83605-6509	1-NAME TAG FOR DOOR DOWNING	13.95
43154	9/18/2017	WITCO	CALDWELL	ID 83605-6509	2-NAME TAGS FOR CLASS ROOM DOOR ABEL MOFFETT	27.9
43155	9/18/2017	YOLANDA DELEON	NEW PLYMOUTH	ID 83655	MILEAGE - AUGUST 2017	54.9
43156	9/18/2017	ZAMZOW'S	NAMPA	ID 83687	1-ANNUAL LAWN PROGRAM	2098.78
43156	9/18/2017	ZAMZOW'S	NAMPA	ID 83687	CREDIT	-118.8
43157	9/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA 31999-0797	AFLAC - BENEFIT (ACA) - 092017	190.45
43157	9/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA 31999-0797	AFLAC - BENEFIT - 092017	88.4
43158	9/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK 73126-8805	AMERICAN FIDELITY - 092017	350.2
43158	9/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK 73126-8805	AMERICAN FIDELITY - 092017	227.75
43159	9/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY	MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	45
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	358.7
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	198.44
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	262.54
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	4273.74
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	6.49
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	68.65
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	69.96
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS DENTAL - 092017	17356.46
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	DENTAL BLUE CONNECT - 092017	16.36
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	495.6
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	828.01
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	98.36
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	327.1
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	688.51
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	612.09
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	12390
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	495.6
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	3428.47
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	196.71
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	495.6
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	0.36
43160	9/25/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS EAP - 092017	83.91
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	0.59
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	10.8
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	1.51
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	7.2
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	1.8
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	0.6
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	0.9
43161	9/25/2017	BUSINESS PSYCHOLOGY ASSOC	BOISE	ID 83706	EAP - BENEFIT - 092017	3.6
43162	9/25/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 092017	2004.31
43162	9/25/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 092017	24.43
43162	9/25/2017	COSSA	GREENLEAF	ID 83626	EMPLOYER SHARE FICA - 092017	12.78

43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	6.2
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	362.25
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	13.42
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	52.95
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	43.4
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	1.81
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	1.98
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	46.45
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	12.4
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	16.59
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	7.73
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	0.58
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	3.1
43164	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092017	4.36
43165	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
43166	9/25/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	183.16
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	0.87
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	2.2
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	46.46
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	1.76
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	4.35
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	6.11
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	5.43
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	5.89
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	123.2
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	4.4
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	34.55
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	4.64
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	1.75
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	4.4
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	0.75
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 092017	0.05
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	0.6
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	0.63
43167	9/25/2017	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092017	4.4