

Check#	July	Vendor	Address	Description	Amount
40742	7/7/2015	GRIMALDO VERONICA	WILDER ID 83676	PAYROLL ADJUSTMENT	\$ 2,198.86
40743	7/7/2015	MICHAEL TAMI	WILDER ID 83676	PAYROLL ADJUSTMENT	\$ 1,316.58
40791	7/20/2015	2M DATA SYSTEMS LLC	OREM UT 84057	SHIPPING	\$ 5.00
40791	7/20/2015	2M DATA SYSTEMS LLC	OREM UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	\$ 500.00
40792	7/20/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVICES	\$ 5,234.41
40793	7/20/2015	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	15-16 ACCREDITATION FEES	\$ 750.00
40794	7/20/2015	ROTOVAC	REDMOND WA 98052	MAINTENANCE SUPPLIES	\$ 286.30
40795	7/20/2015	COLLEGE OF IDAHO	CALDWELL ID 83605	RETUNDABLE DEPOSIT	\$ 150.00
40795	7/20/2015	COLLEGE OF IDAHO	CALDWELL ID 83605	NON REFUNDABLE DEPOSIT	\$ 312.50
40796	7/20/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	TZ300 DELL SONICWALL	\$ 844.38
40796	7/20/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	MSFT-P1296 WINDOWS LICENSES	\$ 931.20
40796	7/20/2015	CORPORATE TECHNOLOGIES	BOISE ID 83706	MSFT-P1364 WINDOWS FOR SERVER	\$ 232.00
40797	7/20/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICES	\$ 1,943.89
40798	7/20/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
40799	7/20/2015	GALLIMAUFRIES	CALDWELL ID 83605	WEED EATER SPEED LOADER HEAD	\$ 50.00
40800	7/20/2015	IASA	BOISE ID 83705-1501	** VOID **	\$ -
40801	7/20/2015	IDAHO CAREER INFO SYSTEM	BOISE ID 83735-0969	** VOID **	\$ -
40802	7/20/2015	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	15-16 POLICY UPDATE SERVICE - ADMIN	\$ 165.00
40802	7/20/2015	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	15-16 POLICY UPDATE SERVICE - PTE	\$ 165.00
40802	7/20/2015	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	15-16 POLICY UPDATE SERVICE - ACADEMY	\$ 165.00
40803	7/20/2015	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	15-16 MEMBERSHIP DUES - ADMIN	\$ 17.00
40803	7/20/2015	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	15-16 MEMBERSHIP DUES - PTE	\$ 16.50
40803	7/20/2015	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	15-16 MEMBERSHIP DUES - ACADEMY	\$ 16.50
40804	7/20/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716	CONTRACTED PSYCHOLOGY	\$ 2,243.50
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	63 MILES WILDER SP DAY	\$ 40.10
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	61 MILES ACADEMIC SUCCESS	\$ 40.10
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	91 MILES WESTERN MT. NUS NAMPA SHOP	\$ 58.07
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV# 131937 GAS FOR MAINTENANCE	\$ 78.58
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR F250	\$ 59.91
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	147 MILES SCIENCE FIELD TRIPS FOR SUMMER SCHOO	\$ 66.07
40805	7/20/2015	MATTESON'S	HOMEDALE ID 83628-0066	33 MILES SP. OLYMPICS	\$ 14.51
40806	7/20/2015	MATTHEW BENDER & CO INC	PHILADELPHIA PA 19170-0178	IDAHO CODE BOOK	\$ 40.00
40806	7/20/2015	MATTHEW BENDER & CO INC	PHILADELPHIA PA 19170-0178	SHIPPING	\$ 16.43
40807	7/20/2015	MICRO CLEAN	NAMPA ID 83687	MAINTENANCE SUPPLIES	\$ 943.35
40807	7/20/2015	MICRO CLEAN	NAMPA ID 83687	4147 RUBBERMAID FLAT MOP FINISH KIT	\$ 304.95
40808	7/20/2015	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	RETAINER FOR MSBT	\$ 510.00
40809	7/20/2015	MORETON & COMPANY- IDAHO	BOISE ID 83719	15-16 LIABILITY INS. ACADEMY	\$ 11,240.55
40809	7/20/2015	MORETON & COMPANY- IDAHO	BOISE ID 83719	15-16 LIABILITY INS. ADMIN	\$ 2,497.90
40809	7/20/2015	MORETON & COMPANY- IDAHO	BOISE ID 83719	15-16 LIABILITY INS. PTE	\$ 11,240.55
40810	7/20/2015	OETC	SHERWOOD OR 97140	15-16 OETC MEMBERSHIP ADMIN	\$ 25.00
40810	7/20/2015	OETC	SHERWOOD OR 97140	15-16 OETC MEMBERSHIP ACADEMY	\$ 25.00
40810	7/20/2015	OETC	SHERWOOD OR 97140	15-16 OETC MEMBERSHIP PTE	\$ 25.00
40811	7/20/2015	OPTIMIZON	BOISE ID 83701-0992	CONTRACT SERVICES - BID NEW MACHINE	\$ 1,275.00
40812	7/20/2015	POWERSCHOOL GOUP LLC	CHICAGO IL 60693	15-16 POWER SCHOOL ACADEMY	\$ 3,017.07
40812	7/20/2015	POWERSCHOOL GOUP LLC	CHICAGO IL 60693	15-16 POWER SCHOOL PTE	\$ 3,017.07
40812	7/20/2015	POWERSCHOOL GOUP LLC	CHICAGO IL 60693	15-16 POWER SCHOOL ADMIN/SE	\$ 670.46
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALAMO	\$ 124.85
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOD FOR STUDENTS NATIONALS	\$ 184.26
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 CAB -STUDENTS	\$ 39.90
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISNEY TICKETS - STUDENTS	\$ 284.00
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DUTCH BROS	\$ 4.75
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JACK IN THE BOX	\$ 7.41
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BARDENAY	\$ 25.15
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 9.99
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LA CABANA	\$ 15.06
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BARDENAY	\$ 15.25
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RED ROBIN	\$ 14.78
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART - SCHOOL PSYCH SDE FORM MTG	\$ 26.29
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RED LION HOTEL - SCHOOL PSYCH SDE FORM MTG	\$ 238.72
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALASKA AIRLINES - SCHOOL PSYCH SDE FORM MTG	\$ 25.00
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARD FEE- SCHOOL PSYCH SDE FORM MTG	\$ 15.00
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOD FOR ADVISOR NATIONALS	\$ 65.52
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISNEY - ADVISOR	\$ 75.00
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 CAB - ADVISOR	\$ 39.90
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MCDONALD'S	\$ 32.57
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY	\$ 6.36
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY	\$ 6.36
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY	\$ 6.36
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY	\$ 6.36
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	612834 THANK YOU CARDS	\$ 29.80
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY	\$ 19.08
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AIR PLAIN TICKETS FOR SDE SLD COMMITTEE	\$ 365.19
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STUDENT FOOD FOR NATIONAL WELDING TRIP	\$ 308.31
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ADVISOR FOOD FOR NATIONAL WELDING TRIP	\$ 86.75
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CONTRACTS WORK SHEETS PAY STUBS	\$ 264.76
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	12- DFC SCREENPRINTING- 26603187 ENGINEERING S	\$ 373.24

40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CONCO	\$ 15.86
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BOISE AIRPORT PARKING	\$ 52.00
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STINKER	\$ 42.14
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FLYING J	\$ 25.03
40813	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MCDONALD'S	\$ 166.35
40814	7/20/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40815	7/20/2015	SONNY'S AUTO SERVICE	WILDER ID 83676	REPLACE MASTER CYLINDER AIR CONDITIONER BELT	\$ 193.50
40816	7/20/2015	THE TRADESMAN COMPANY	CALDWELL ID 83607	MOVE DOOR BUSINESS CLASSROOM TO HALL	\$ 1,925.00
40817	7/20/2015	WESTERN STATE CHEMICAL		PRO-ENVIRO CONCENTRATE	\$ 155.88
40817	7/20/2015	WESTERN STATE CHEMICAL		XLP BOWL RING REMOVER	\$ 143.88
40818	7/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40818	7/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40818	7/20/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40819	7/20/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SCRAPER AND MEASURING CUPS	\$ 16.87
40819	7/20/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	PACKING TAPE DUCT TAPE SCRUB BRUS	\$ 48.25
40820	7/20/2015	ZAMZOW'S	NAMPA ID 83687	ZAMZOWS ANNUAL LAWN PROGRAM 60000SF	\$ 1,979.98
40820	7/20/2015	ZAMZOW'S	NAMPA ID 83687	65620505005 ZAMZOWS THRIVE 5 GAL	\$ 79.99
40821	7/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 072015	\$ 443.75
40821	7/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 072015	\$ 213.85
40822	7/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 072015	\$ 626.95
40822	7/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 072015	\$ 401.44
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 3,126.05
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 2,766.23
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 167.66
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 160.59
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 40.40
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 229.79
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 072015	\$ 13.66
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 229.63
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 200.74
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 8,124.23
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 2,607.13
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 15,001.65
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 422.60
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 63.39
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 705.22
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 83.83
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 163.75
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 295.82
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 586.83
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 213.73
40823	7/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 072015	\$ 422.60
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 17.74
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 21.11
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 11.33
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 10.43
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 153.00
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 210.09
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 95.63
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 69.22
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 403.00
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 241.29
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 13.01
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 107.83
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 74.36
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 1,249.79
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 87.18
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 18.51
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 14.09
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 10.20
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 529.49
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 1,675.83
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 168.70
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 68.96
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 284.97
40824	7/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 072015	\$ 23.63
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 7,331.42
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 86.36
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 336.81
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 34.47
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 109.54
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 1,658.92
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 2,179.99
40824	7/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072015	\$ 8.99
40825	7/24/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40826	7/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 072015	\$ 3.71

40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 0.42
40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 2.40
40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 4.40
40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 176.73
40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 0.87
40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 0.66
40829	7/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 072015	\$ 4.40
Check#	August	Vendor	Address	Description	Amount
40831	8/3/2015	IBOL	BOISE ID 83720-0063	APPLICATION & PROVISIONAL PERMIT - C. REECE	\$ 130.00
40832	8/5/2015	IBOL	BOISE ID 83720-0063	APPLICATION & PROVISIONAL PERMIT - C. BURTON	\$ 130.00
40833	8/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	INV # 192750 CAMERA'S AND DVR'S	\$ 4,857.00
40833	8/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	INV # 192666 CAT5 PARTS	\$ 26.91
40833	8/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	INV # 192750 CCTV CAT-5 TOOLS PARTS & PIECES	\$ 227.35
40834	8/17/2015	ACCELL SPEECH THERAPY LLC	RANCHO PALOS VERDES CA 90275	CONTRACTED SPEECH / LANGUAGE SERVICES	\$ 5,234.49
40835	8/17/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	10- 978-1-4652-1320-4 DISCOVERING GEOMETRY	\$ 79.97
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 26.97
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 4.49
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 7.33
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 15.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	PACK OF 24 RULERS	\$ 22.00
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	PACKS OF BINDERS 10 IN EACH	\$ 95.07
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 13.41
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	10- 978-1-4652-1320-4 DISCOVERING GEOMETRY	\$ 80.00
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	10- 978-1-4652-1320-4 DISCOVERING GEOMETRY	\$ 73.36
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 5.49
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 59.78
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 6.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 35.52
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 5.49
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 41.96
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 13.55
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 0.01
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 7.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 23.94
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	10- 978-1-4652-1320-4 DISCOVERING GEOMETRY	\$ 450.90
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	10- 978-1-4652-1320-4 DISCOVERING GEOMETRY	\$ 77.97
40836	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
40837	8/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
40838	8/17/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PTE	\$ 1,379.50
40838	8/17/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES	\$ 555.00
40839	8/17/2015	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	ADMISSION FOR AUTOMOTIVE TRAINING-GARY SCHLEIC	\$ 199.00
40839	8/17/2015	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	ADMISSION FOR AUTOMOTIVE TRAINING- KELLY HUDGE	\$ 99.50
40839	8/17/2015	AUTOMOTIVE TRAINING GROUP	SAN DIEGO CA 92111	ADMISSION FOR AUTOMOTIVE TRAINING- KELLY HUDGE	\$ 99.50
40840	8/17/2015	ROTOVAC	REDMOND WA 98052	REPLACEMENT VACUUM OTOR	\$ 95.98
40840	8/17/2015	ROTOVAC	REDMOND WA 98052	SHIPPING	\$ 30.00
40841	8/17/2015	BAUER MARK	HOMEDALE ID 83628	MILEAGE - SUMMER CONFERENCE	\$ 117.45
40842	8/17/2015	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 122.05
40843	8/17/2015	CDWG	CHICAGO IL 60675-1515	3326551 SEAGATE HD	\$ 187.98
40843	8/17/2015	CDWG	CHICAGO IL 60675-1515	SHIPPING	\$ 14.36
40843	8/17/2015	CDWG	CHICAGO IL 60675-1515	COMPUTERS	\$ 989.50
40844	8/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 285.73
40844	8/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.48
40844	8/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 285.73
40845	8/17/2015	CLASSROOM DIRECT.COM	CHICAGO IL 60693-0326	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 176.02
40846	8/17/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	NATIONAL ZOO TICKETS - STUDENTS	\$ 15.00
40846	8/17/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	NATIONAL ZOO TICKETS - ADVISOR	\$ 5.00
40847	8/17/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOYG SERVICES	\$ 720.00
40847	8/17/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOYG SERVICES MONTHLY FEE	\$ 398.00
40848	8/17/2015	COWMAN SPEECH/LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICES	\$ 1,943.85
40849	8/17/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
40850	8/17/2015	D & B SUPPLY	CALDWELL ID 83605-6077	GOPHER HOLE BAIT APPLICATOR	\$ 37.99
40850	8/17/2015	D & B SUPPLY	CALDWELL ID 83605-6077	OM-2 OMEGA GOPHER GRAIN BAIT	\$ 43.99
40851	8/17/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 50,000.00
40852	8/17/2015	DORSEY KRISTINA	CALDWELL ID 83607	MILEAGE - JAN TO JULY 2015	\$ 237.58
40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987		682901 \$ 135.30
40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987		606386 \$ 16.26
40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987	220014 3 DRAWER PORTABLE TOOL BOX	\$ 111.59
40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987		6.65E+11 \$ 284.80
40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987	660036-131694	\$ 23.92
40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987		150369 \$ 44.87

40853	8/17/2015	FASTENAL COMPANY	WINONA MN 55987	1000504	\$	152.00
40854	8/17/2015	FRAHM PATRICIA	WILDER ID 83676		\$	205.65
40855	8/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550		\$	183.92
40855	8/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550		\$	183.92
40855	8/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550		\$	40.87
40855	8/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550		\$	66.90
40855	8/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550		\$	840.01
40856	8/17/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298		\$	112.56
40856	8/17/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298		\$	54.03
40856	8/17/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298		\$	72.00
40856	8/17/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298		\$	216.00
40857	8/17/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076		\$	412.42
40857	8/17/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076		\$	217.95
40858	8/17/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176		\$	1,062.19
40859	8/17/2015	IASA	BOISE ID 83705-1501		\$	430.00
40859	8/17/2015	IASA	BOISE ID 83705-1501		\$	440.00
40860	8/17/2015	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610		\$	5,947.69
40861	8/17/2015	IDAHO POWER	BOISE ID 83707		\$	88.48
40861	8/17/2015	IDAHO POWER	BOISE ID 83707		\$	864.33
40861	8/17/2015	IDAHO POWER	BOISE ID 83707		\$	864.33
40861	8/17/2015	IDAHO POWER	BOISE ID 83707		\$	192.06
40862	8/17/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652		\$	319.90
40862	8/17/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652		\$	230.30
40863	8/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732		\$	7.50
40863	8/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732		\$	33.79
40863	8/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732		\$	33.79
40864	8/17/2015	ISPED WIRELSS INC	PAYETTE ID 83661		\$	4.50
40864	8/17/2015	ISPED WIRELSS INC	PAYETTE ID 83661		\$	20.25
40864	8/17/2015	ISPED WIRELSS INC	PAYETTE ID 83661		\$	20.25
40865	8/17/2015	KD SCHOOL PSYCHOLOGY LLC	BOISE ID 83716		\$	2,243.50
40866	8/17/2015	MARTINEZ ANGIE	NYSSA OR 97913		\$	234.00
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	49.00
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	17.92
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	50.00
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	41.23
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	38.65
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	42.39
40867	8/17/2015	MATTESON'S	HOMEDALE ID 83628-0066		\$	30.48
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	64.50
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	33.57
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	628.20
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	350.43
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	30.63
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	12.69
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	90.75
40868	8/17/2015	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545		\$	21.50
40869	8/17/2015	MHI SERVICE INC.	SALT LAKE CITY UT 84126		\$	520.00
40870	8/17/2015	MILLER ROBERT	CALDWELL ID 83607		\$	165.00
40871	8/17/2015	NORCO	BOISE ID 83715		\$	20.09
40872	8/17/2015	ODYSSEYWARE	CHANDLER AZ 85226		\$	8,500.00
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	2,339.98
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	65.80
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	58.99
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	18.34
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	13.07
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	9.99
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	80.97
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	674.66
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	320.85
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	78.60
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	471.04
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	11.19
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	5.03
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	3.59
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	1.44
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	2.99
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	0.01
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	39.60
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	5.49
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	7.19
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	4.47
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	10.95
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	13.95
40873	8/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040		\$	65.80
40874	8/17/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693		\$	35.00
40874	8/17/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693		\$	2,872.06

40875	8/17/2015	PIPECO NAMPA	NAMPA ID 83687	3 - 236239 SOLENOID R/B PEB/ EFB/ PGA	\$ 89.17
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WEB HOSTING	\$ 10.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER C.STUMP	\$ 6.74
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.99
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SMILE MAKERS-TCH1496 CRAYON ERASERS 72CT.	\$ 29.98
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BLACK SMITH SIGNS- DOWN PAYMENT	\$ 2,182.50
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 CENTS STAMPS	\$ 0.40
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.99
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELIGHTBULBS- HF03034 HUBBELL WALL PACK LIGHT F	\$ 1,187.96
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CONTRACTS	\$ 13.48
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-HILTON GARDEN- ROOMS	\$ 343.75
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KEYLOCK STORAGE-MOVING BOXES AND TAPE	\$ 50.15
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILED REPORT CARDS	\$ 23.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 9.99
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 196.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLL OF 22CENTS STAMPS	\$ 22.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	610615 THANK YOU CARDS	\$ 17.91
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	23246 HIGHBACK KUBOTA TRACTOR SEAT	\$ 100.23
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VISITOR BADGES	\$ 212.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 22.92
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MY PARKING SIGN-HANDICAPPED PARKING STENCIL 48	\$ 191.95
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VISITORPASS- TARDY SLIPS	\$ 132.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	00015007 SQUEEGEE ASSY	\$ 468.31
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	00015868 CASTER SWIVEL 3.0D 1.3W 4 HOLE	\$ 69.00
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	009914990 WHEEL 8"X1.5"	\$ 103.40
40876	8/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	10 CENTS STAMPS	\$ 4.00
40877	8/17/2015	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - SUMMER CONFERENCE	\$ 65.25
40878	8/17/2015	RELIANCE COMMUNICATIONS	LOS GATOS CA 95032	RENEWAL SCHOOL MESSENGER FOR 12 MONTHS	\$ 300.00
40879	8/17/2015	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	TEST KITS FOR 15-16 SCHOOL YEAR	\$ 205.33
40879	8/17/2015	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	TEST KITS FOR 15-16 SCHOOL YEAR	\$ 3,187.90
40879	8/17/2015	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	TESTING KITS FOR 15-16 SCHOOL YEAR	\$ 3,131.48
40880	8/17/2015	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - SUMMER CONFERENCE	\$ 89.10
40881	8/17/2015	SONNY'S AUTO SERVICE	WILDER ID 83676	INV # 0007699 PROPANE FOR BUFFER	\$ 8.33
40882	8/17/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	260828 HANGING FILE FOLDERS	\$ 23.89
40882	8/17/2015	STAPLES CONTRACT AND COMMERCIA	BOSTON MA 02241-4524	260828 HANGING FILE FOLDERS	\$ 23.89
40883	8/17/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ADMIN	\$ 52.40
40883	8/17/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - PTE	\$ 235.80
40883	8/17/2015	TAMCO	CITY OF INDUSTRY CA 91716-9445	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN - D. TINCHER	\$ 37.43
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - BUILDING TRADES R. RAY	\$ 52.87
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.43
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.87
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.43
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.87
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 53.10
40884	8/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40885	8/17/2015	VLCM	SALT LAKE CITY UT 84115	GOOGLE CHROME OS MANAGEMENT CONSOLE	\$ 125.00
40886	8/17/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	4 CHANNEL VIDEO RECORDER FOR BUSES	\$ 1,858.80
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICE - MATERIALS	\$ 360.06
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICE - LABOR	\$ 892.50
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICE - MATERIALS	\$ 164.93
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICE - LABOR	\$ 85.00
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	INSTALLATION	\$ 300.00
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICE - LABOR	\$ 422.50
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	4 CHANNEL VIDEO RECORDER FOR BUSES	\$ 1,858.80
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BUS SERVICE - MATERIALS	\$ 78.18
40887	8/17/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	INSTALLATION	\$ 300.00
40888	8/17/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40888	8/17/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40888	8/17/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40889	8/17/2015	WHYTRY LLC	PROVO UT 84604	RENEWAL	\$ 99.00
40890	8/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	\$ 17.97
40890	8/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	\$ 9.13
40890	8/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	INV # k62544 WOOD FOR STORAGE ROOM SHELVING	\$ 359.10
40890	8/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	\$ 84.26
40890	8/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K62730 SEMI-SHELVING MATERIALS	\$ 43.88
40890	8/17/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	SUPPLIES FOR MAINTENANCE	\$ 3.00
40891	8/17/2015	WOODCRAFT SUPPLY	BOISE ID 83709	SUPPLIES FOR BUIDING TRADES	\$ 1,399.97
40891	8/17/2015	WOODCRAFT SUPPLY	BOISE ID 83709	SUPPLIES FOR BUILDING TRADES	\$ 1,495.56
40892	8/17/2015	WCP SOLUTIONS	SEATTLE WA 98124-5445	BE75529 CLARIO FOAMING ALCOHOL HAND SANITIZER	\$ 69.83
40892	8/17/2015	WCP SOLUTIONS	SEATTLE WA 98124-5445	BE75529 CLARIO FOAMING ALCOHOL HAND SANITIZER	\$ 139.66
40893	8/17/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - JULY 2015	\$ 74.70
40893	8/17/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - STAPLES	\$ 17.48
40894	8/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 082015	\$ 443.75
40894	8/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 082015	\$ 213.85

40895	8/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082015	\$ 401.44
40895	8/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082015	\$ 626.95
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 200.73
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 213.73
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 2,607.14
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 15,142.06
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 422.60
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 63.39
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 705.22
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 83.83
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 163.75
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 295.82
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 422.60
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 2,740.77
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 586.83
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 167.66
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 160.60
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 105.48
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 082015	\$ 3,189.46
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 082015	\$ 8,124.23
40896	8/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 082015	\$ 229.63
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 63.18
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 1,481.45
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 17.74
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 9.00
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 18.51
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 14.09
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 10.31
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 10.69
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 175.91
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 69.22
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 403.00
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 241.31
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 107.84
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 74.36
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 21.12
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 11.33
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 168.70
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 7,303.46
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 68.95
40897	8/25/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 082015	\$ 284.98
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 529.51
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 86.36
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 336.81
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 34.48
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 1,816.04
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 1,108.66
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 2,180.05
40897	8/25/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 082015	\$ 87.18
40898	8/25/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 11.69
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 43.73
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 9.94
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 3.26
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 11,533.39
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 820.70
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 130.18
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 521.13
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 57.02
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 286.97
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 2,790.18
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 110.03
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 607.51
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 399.15
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 171.35
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 120.62
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 1,722.04
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 26.56
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 145.55
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 27.73
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 13.97
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 29.15
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 31.89
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 17.38
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 21.68
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 15.76

40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 16.47
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 2,295.05
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 259.24
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 114.04
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 426.68
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 96.89
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 1,181.85
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 84.10
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 13.34
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 53.40
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 5.84
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 285.92
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 11.28
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 62.25
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 40.90
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 17.56
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 12.36
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 176.46
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 380.44
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 14.91
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 2.85
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 1.43
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 2.98
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 1.78
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 2.22
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 1.61
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 1.69
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 082015	\$ 235.19
40899	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082015	\$ 3,712.85
40900	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40901	8/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 41.67
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 1.70
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 3.08
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 6.11
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 2.09
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 2.23
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 31.55
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 118.80
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 0.87
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 33.16
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 2.39
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 1.75
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 5.85
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 1.10
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 4.40
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 178.19
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 0.66
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 4.40
40902	8/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082015	\$ 4.40
Check#	September	Vendor	Address	Description	Amount
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	MAINTENANCE SUPPLIES	\$ 169.90
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 42.69
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 53.21
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	MAINTENANCE SUPPLIES	\$ 231.40
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	MAINTENANCE SUPPLIES	\$ 9.95
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 52.50
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ENGINEERING SUPPLIES	\$ 399.14
40903	9/21/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	MAINTENANCE SUPPLIES	\$ 99.82
40904	9/21/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	9780133668629 LIFE SCIENCE TEACHERS BOOK	\$ 151.99
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	VACUUM	\$ 52.99
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	CRIB	\$ 130.48
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	KWC 7646 FIVE IN ONE KITCHEN	\$ 284.90
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	CHANGING PAD	\$ 18.00
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-0763792565 EMERGENCY CARE & TRANSPORT WPRK	\$ 343.20
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-1284045093 EMERGENCY CARE WORK BOOK	\$ 426.65
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.93
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	12 PORT HUB INTERNET	\$ 22.49
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	TOSHIBA 1TB PORTABLE HARD DRIVE	\$ 49.99
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	978-1284032840 EMERGENCY CARE TEXT BOOK	\$ 394.95
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 44.90
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	3 PACK FOR MAKITA BL 1830 18V 3000MAH LI-LON	\$ 88.90
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPER SIZE ME DVD	\$ 10.00
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.97

40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	BISSELL 3093 FILTER KIT	\$ 19.63
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.58
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	FOCUSRITE SCARLETT SOLO CAMPACT USB AUDIO INTE	\$ 84.99
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	20- 9780618615186 LIFE SCIENCE STUDENTS BOOKS	\$ 35.88
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	20- 9780618615186 LIFE SCIENCE STUDENTS BOOKS	\$ 41.32
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	20- 9780618615186 LIFE SCIENCE STUDENTS BOOKS	\$ 20.53
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	20- 9780618615186 LIFE SCIENCE STUDENTS BOOKS	\$ 20.41
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	9780618615193 LIFE SCIENCE TEACHERS EDITION	\$ 83.98
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	9780133668599 LIFE SCIENCE STUDENT BOOK	\$ 48.99
40905	9/21/2015	AMAZON.COM	ORLANDO FL 32896-0016	PHONE	\$ 20.71
40906	9/21/2015	AMSTERDAM PRINTING & LITHO	AMSTERDAM NY 12010	30352 ACADEMIC CALENDAR REFILLS	\$ 86.25
40906	9/21/2015	AMSTERDAM PRINTING & LITHO	AMSTERDAM NY 12010	SHIPPING	\$ 34.72
40907	9/21/2015	ARNOLD MACHINE		REBUILD HYDRAULIC CYLINDER	\$ 111.78
40908	9/21/2015	BARNETT MONTGOMERY VICKEY	BOISE ID 837003	REIM - CHALLENGING STUDENT WORKSHOP	\$ 150.00
40909	9/21/2015	BENNETT BRANDY	MARSING ID 83639	MILEAGE - JULY & AUG 2015	\$ 22.50
40910	9/21/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 38.04
40910	9/21/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWCS150 QTLY COPIER USAGE	\$ 121.19
40910	9/21/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 431.12
40910	9/21/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWCS150 QTLY COPIER USAGE	\$ 121.20
40910	9/21/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	KM6030 QTLY COPIER USAGE	\$ 38.03
40910	9/21/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWCS150 QTLY COPIER USAGE	\$ 121.20
40911	9/21/2015	CANYON COUNTY AMBULANCE DISTRICT	CALDWELL ID 83607-8072	EMERGENCY SERVICE - B. KIRBY	\$ 721.55
40912	9/21/2015	CDWG	CHICAGO IL 60675-1515	3379790 LAPTOP COMPUTERS	\$ 2,002.96
40912	9/21/2015	CDWG	CHICAGO IL 60675-1515	3503349 LAPTOP	\$ 778.04
40913	9/21/2015	CITY OF WILDER	WILDER ID 83676-0687	BUILDING PERMIT FOR MODULAR	\$ 696.65
40913	9/21/2015	CITY OF WILDER	WILDER ID 83676-0687	BUILDING PERMIT FEE FOR SHEDS	\$ 671.65
40913	9/21/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 65.07
40913	9/21/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 292.81
40913	9/21/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 292.81
40914	9/21/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40914	9/21/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
40914	9/21/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	ADDITIONAL TECHNOLOGY SERVICES	\$ 450.00
40915	9/21/2015	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
40916	9/21/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 5,000.00
40917	9/21/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	SURCHARGE	\$ 2.32
40917	9/21/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	CLTABSET CLEAR VIEW SAND AND WATER TABLE WITH	\$ 218.99
40918	9/21/2015	DORSEY KRISTINA	CALDWELL ID 83607	CONTRACTED SERVICES-1/2 PROFIT FROM ZUMBA STT	\$ 62.50
40918	9/21/2015	DORSEY KRISTINA	CALDWELL ID 83607	CONTRACTED SERVICES 1/2 PROFIT FROM WELDING	\$ 36.68
40918	9/21/2015	DORSEY KRISTINA	CALDWELL ID 83607	CONTRACTED SERVICES 1/2 FROM WELDING	\$ 305.00
40919	9/21/2015	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	YEARBOOKS	\$ 100.00
40920	9/21/2015	E-RATE ELITE SERVICES INC	OWINGS MILLS MD 21117	FUNDING YEAR 2015	\$ 2,000.00
40921	9/21/2015	FASTENAL COMPANY	WINONA MN 55987	31162701 M515-6 YELLOW ZINC RUBBER GRIP 1-1/8'	\$ 33.00
40922	9/21/2015	FISHER'S TECHNOLOGY	BOISE ID 83714	LANIER MP6054SP COPY MACHINE	\$ 7,706.00
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 854.97
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 623.09
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 387.51
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 627.04
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 788.47
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 699.64
40923	9/21/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 1,371.54
40924	9/21/2015	FRAHM PATRICIA	WILDER ID 83676	REIM - BEST WESTERN IBEA CONF	\$ 197.58
40925	9/21/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ADMIN	\$ 41.47
40925	9/21/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ACADEMY	\$ 186.67
40925	9/21/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	\$ 906.00
40925	9/21/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - PRESCHOOL	\$ 66.90
40925	9/21/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - PTE	\$ 186.67
40926	9/21/2015	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	TRAYS AND GLOVES	\$ 192.04
40926	9/21/2015	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	TRAYS AND SUPPLIES	\$ 169.86
40926	9/21/2015	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	GLOVES	\$ 53.98
40927	9/21/2015	GIOKAS MICHELLE		CPR INSTRUCTION	\$ 100.00
40928	9/21/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298	T9FB56458 RUBBERMAID HIGH CAPACITY RPL BAGS	\$ 78.54
40928	9/21/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298	SHIPPING	\$ 13.64
40929	9/21/2015	GONZALEZ NOE		MILEAGE - SUMMER WORK	\$ 134.55
40930	9/21/2015	GRAZING H LLC	HOMEDALE ID 83628	PIZZA FOR INSERVICE	\$ 68.26
40930	9/21/2015	GRAZING H LLC	HOMEDALE ID 83628	PIZZA FOR INSERVICE	\$ 68.26
40931	9/21/2015	HALLIBURTON CHELSIE	NAMPA ID 83686	REIM - LAKESHORE CURRICULUM	\$ 67.74
40932	9/21/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - AUGUST 2015	\$ 38.70
40933	9/21/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	DOLLY-MOVERS	\$ 78.40
40933	9/21/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	TOOLS	\$ 200.24
40934	9/21/2015	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	TEN YEAR BOOKS	\$ 25.00
40935	9/21/2015	CDWG	CHICAGO IL 60675-1515	M2V01AV#ABA-1 HP PAVILION 23SE TOUCH ALL IN ON	\$ 566.72
40935	9/21/2015	CDWG	CHICAGO IL 60675-1515	M2V01AV#ABA-1 HP PAVILION 23SE TOUCH ALL IN ON	\$ 2,337.96
40936	9/21/2015	HODGES SARA	CALDWELL ID 83606	MILEAGE - AUGUST 2015	\$ 16.20
40937	9/21/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	TOOLS FOR DIESEL TOOL BOXES	\$ 251.76
40937	9/21/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	6974356 SHELVING LMATERIALS	\$ 120.47
40937	9/21/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	CLOSET MAID CABINET	\$ 1,314.00

40937	9/21/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	TOOLS FOR DIESEL TOOL BOXES	\$ 179.04
40937	9/21/2015	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	TOOLS FOR DIESEL TOOL BOXES	\$ 75.54
40938	9/21/2015	HUDGENS KELLY	BOISE ID 83704	REIM - D&B SUPPLY FOR FIXING LOCKERS	\$ 9.08
40938	9/21/2015	HUDGENS KELLY	BOISE ID 83704	REIM - D&B SUPPLY FOR FIXING LOCKERS	\$ 9.08
40939	9/21/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - AUGUST 2015	\$ 15.75
40940	9/21/2015	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITECT SERVICES FOR CRTEC EXP	\$ 5,688.75
40941	9/21/2015	IASBO	HAILEY ID 83333	15-16 IASBO MEMBERSHIP	\$ 125.00
40942	9/21/2015	IBEA		** VOID **	\$ -
40943	9/21/2015	IDAHO VOCATIONAL REHABILITATIO	BOISE ID 83720-0096	FY2016 SCHOOL WORK TRANSITION PROJECT	\$ 4,317.60
40944	9/21/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - PTE	\$ 1,034.17
40944	9/21/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,034.17
40944	9/21/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 77.08
40944	9/21/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 229.80
40945	9/21/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 38.44
40945	9/21/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 38.44
40945	9/21/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 8.53
40946	9/21/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 11,430.59
40946	9/21/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 12.17
40946	9/21/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 411.34
40947	9/21/2015	J & J MACHINERY	NOTUS ID 83656	KIOTI TRACTOR REPLACEMENT SEAT	\$ 148.54
40948	9/21/2015	MARTINEZ ANGIE	NYSSA OR 97913	MILEAGE - SEPTEMBER TAC MTG 2015	\$ 16.20
40949	9/21/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 26.50
40949	9/21/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 26.51
40949	9/21/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 15.03
40949	9/21/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 15.04
40949	9/21/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS - MAINTENANCE TRUCK	\$ 30.00
40949	9/21/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR F250 AND FUEL CANS	\$ 114.21
40950	9/21/2015	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	SHIPPING	\$ 6.57
40950	9/21/2015	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	0021149003 CMC E ANSWER KEY	\$ 22.71
40950	9/21/2015	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	SHIPPING	\$ 5.06
40951	9/21/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 71.50
40951	9/21/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 170.90
40951	9/21/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 75.73
40952	9/21/2015	MICRO CLEAN	NAMPA ID 83687	4160 VAC MOTOR 24V2 STAGE AMETEK 119436-13	\$ 125.71
40952	9/21/2015	MICRO CLEAN	NAMPA ID 83687	3294 MISTY DEFOAMER 1 GALLON	\$ 39.70
40952	9/21/2015	MICRO CLEAN	NAMPA ID 83687	SUPPLIES TO CLEAN OVER SUMMER	\$ 1,419.06
40953	9/21/2015	MILLER ROBERT	CALDWELL ID 83607	JOHN HANCOCK PREMIUM REFUND	\$ 87.46
40954	9/21/2015	MITCHELL1	CHICAGO IL 60680-4257	YEAR RENEWAL	\$ 549.50
40954	9/21/2015	MITCHELL1	CHICAGO IL 60680-4257	YEAR RENEWAL	\$ 549.50
40955	9/21/2015	MONTANA JOHN	CALDWELL ID 83605	REIM - FARMSTORE COVERALLS	\$ 42.38
40955	9/21/2015	MONTANA JOHN	CALDWELL ID 83605	MILEAGE - SEPT 2015	\$ 46.53
40956	9/21/2015	NEVILL HAROLD	NAMPA ID 83686	REIM - DOT PHYSICAL FEE	\$ 75.00
40957	9/21/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 298.32
40957	9/21/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 250.00
40957	9/21/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 232.00
40958	9/21/2015	OETC	SALEM OR 97301	MEDIA MICROSOFT 2013	\$ 20.00
40958	9/21/2015	OETC	SALEM OR 97301	MICROSOFT LIC.	\$ 53.20
40958	9/21/2015	OETC	SALEM OR 97301	LICENSES FOR MEDIA MICROSOFT 2013	\$ 129.00
40958	9/21/2015	OETC	SALEM OR 97301	MICROSOFT LICENSE	\$ 53.20
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 21.24
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 15.92
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 27 BLACK INK	\$ 20.30
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	396251 1 1/2 BINDERS	\$ 6.81
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR PRE-SCHOOL	\$ 33.75
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR PRE-SCHOOL	\$ 13.77
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	766077 HP LASER JET P2035 BLACK INK TWIN PACK	\$ 135.26
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	927194 BOX OF SHARPIES	\$ 1.79
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	604617 BOX KNIVES	\$ 33.95
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 347.96
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 244.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	NOT TO EXCEED	\$ 39.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	210476 FILE SORTER A-Z	\$ 24.38
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	338-855 CONSTRUCTION PAPER	\$ 2.18
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 51.76
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 2.29
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 28 COLOR INK	\$ 26.59
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	550657 POST IT FLAGS	\$ 4.50
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	AVERY LABELS	\$ 2.96
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	FILE CABINET	\$ 209.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	478028 CHAIR MAT	\$ 26.75
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	344433 CLOCK	\$ 9.06
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	936492 FOLDER FASTENERS	\$ 7.19
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	916478 ADDRESS LABELS	\$ 10.39
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	574566 LABELS	\$ 6.94
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	348037 PRINTER PAPER	\$ 37.49
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	541219 HANGING FILES	\$ 4.29

40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	307536 PUSH PINS	\$ 4.49
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	208207 4" BINDERS	\$ 16.91
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	DIVIDERS	\$ 6.16
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	958220 POST-IT NOTES	\$ 14.24
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLY ORDER FOR 15-16 SCHOOL YEAR	\$ 11.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	206939 LIQUID INK	\$ 21.59
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	EVIDENCE TAGS	\$ 11.19
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	372386 MONTHLY WHITE BOARDS	\$ 31.98
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	345997 EXPO MARKERS	\$ 7.07
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	297977 WHITE LABELS	\$ 24.75
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2 PACK 253959 HPX1 BLACK 61	\$ 28.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 HP PRINTER INK 85A	\$ 59.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	XEROX 3R3108 100 SHEETS TRANSPARENCY CLEAR	\$ 12.16
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	802224 92 BLACK INK	\$ 31.98
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 198.57
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 22.90
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 35.64
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 24.79
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	247889 WEEKLY CALANDER	\$ 19.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	247772 WEEKLY CALANDER	\$ 9.99
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	247772 WEEKLY CALANDER	\$ 10.00
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 28.19
40959	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 5.80
40960	9/21/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
40961	9/21/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	7651546 TANK REPAIR KIT	\$ 13.50
40962	9/21/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	STUFF FOR INSERVICE	\$ 102.94
40962	9/21/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	STUFF FOR INSERVICE	\$ 102.95
40963	9/21/2015	PEARSON CLINICAL	CHICAGO IL 60693	TESTING SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 4,034.85
40963	9/21/2015	PEARSON CLINICAL	CHICAGO IL 60693	TESTING SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 149.00
40963	9/21/2015	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 161.39
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	16364 MOTOROLA T9500 DUAL BATTERY CHARGER	\$ 75.96
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISPA FALL CONFERENCE EARLY BIRD REGISTRATION	\$ 175.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISPA FALL CONFERENCE RETIREE REGISTRATION	\$ 100.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- YREKA HIGH SCHOOL RECORDS FOR STE	\$ 11.50
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CEU CHANGE YOUR BRAIN	\$ 40.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CATERING FOOD - MAYORAL MEETING	\$ 6.59
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CATERING FOOD - MAYORAL MEETING	\$ 66.08
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BLACK SMITH SIGNS- REFURBISHED READER BOARD	\$ 2,182.50
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISCOUNT	\$ (12.00)
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAY TIMER- KD102-16 2PPD BUNDLE SET	\$ 80.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	INSERVICE BREAKFAST	\$ 35.43
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	INSERVICE BREAKFAST	\$ 35.43
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOD FOR TAC MEETING CATERING	\$ 171.71
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AB LICENSE	\$ 463.50
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 14.99
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GL97600 GE FLOURESCENT LIGHT BULB	\$ 23.96
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GL41777 GE FLOURESCENT LIGHT BULB	\$ 152.91
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	75-ORANGE NYLON CUSTOM DRAWSTRING BAGS	\$ 244.30
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USA812SP AMERICAN FLAG	\$ 134.60
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE RECORDS	\$ 43.98
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LUNCH FOR INSERVICE	\$ 51.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LUNCH FOR INSERVICE	\$ 51.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CIS WORKSHOP B-SMITH D-MCSHERRY K-KORN	\$ 45.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 3.89
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SING B SPELL SIGHT WORDS DVD	\$ 15.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 245.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACOSTNK 5 GALLON WATER TANK	\$ 29.95
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALL PORTABLE SINKS-CHSTBN-AB-ABIN LIL SPLASHER	\$ 1,291.07
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TRAVEL TIME	\$ 238.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	208 MOVING COMPANY- 2 TRUCKS 4 MEN	\$ 476.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 15.62
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PRO DUNK HOOPS (CDA GRANT) HERCULES DIAMOND BA	\$ 1,675.00
40964	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CUM FILES FOR COSSA ACADEMY	\$ 16.18
40965	9/21/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
40966	9/21/2015	REGION III SUPERINTENDENTS ASS	MIDDLETON ID 83644	REGION III SUPT MEETING MEMBERSHIP	\$ 35.00
40967	9/21/2015	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	TEST KITS FOR 15-16 SCHOOL YEAR	\$ 360.00
40968	9/21/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE FOR SOLVENT WASHER	\$ 360.91
40968	9/21/2015	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE FOR SOLVENT WASHER	\$ 360.90
40969	9/21/2015	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - AUGUST 2015	\$ 57.60
40970	9/21/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - AUGUST 2015	\$ 32.40
40971	9/21/2015	SONNY'S AUTO SERVICE	WILDER ID 83676	PROPANE FOR FORKLIFT	\$ 19.35
40972	9/21/2015	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
40973	9/21/2015	SAINT ALPHONSUS MEDICAL GROUP	BOISE ID 83704-4197	DOT PHYSICAL - D. YORK-FABER	\$ 70.00
40974	9/21/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	POSTER BOARD COLORED	\$ 6.99
40974	9/21/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	POSTER BOARD COLORED	\$ (6.99)
40974	9/21/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	1148363 564XL INK	\$ 96.29

40974	9/21/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	POSTER BOARD WHITE	\$ 6.49
40975	9/21/2015	STATE OF IDAHO FEDERAL SURPLUS	BOISE ID 83720-0004	MITTENS HEATER PAPER SURG	\$ 260.00
40976	9/21/2015	SUTTON PAMELA	CALDWELL ID 83607	REIM - SUMMER EC COURSEWORK	\$ 1,071.00
40977	9/21/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
40977	9/21/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PTE	\$ 235.80
40977	9/21/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
40978	9/21/2015	THE FARM STORE	NAMPA ID 83651	MAPLE WALL CASES	\$ 1,190.00
40978	9/21/2015	THE FARM STORE	NAMPA ID 83651	10% DISCOUNT FOR ASSEMBLY	\$ (119.00)
40979	9/21/2015	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	WELDING SUPPLIES	\$ 682.50
40980	9/21/2015	THE LOCK SHOP	CALDWELL ID 83605	LOCK WORK DONE AT CRTEC	\$ 335.00
40981	9/21/2015	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - AUGUST 2015	\$ 25.65
40982	9/21/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD	\$ 241.22
40982	9/21/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD	\$ 40.60
40982	9/21/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD	\$ 107.68
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - D. ZIGARS	\$ 37.46
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE (INTRO AUTO) K. HUDGENS	\$ 61.01
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - H. NEVILL	\$ 52.90
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.90
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE (BT) R. RAY	\$ 52.90
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	NEW PHONE LINE - PTE K. HUDGENS	\$ 76.23
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECTHEL	\$ 52.90
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
40983	9/21/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
40984	9/21/2015	VLCM	SALT LAKE CITY UT 84115	PC COMPUTERS WINDOW 7	\$ 1,727.66
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	MOJANG MINECRAFT SOFTWARE	\$ 53.90
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.20
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	LUNCH FOR INSERVICE	\$ 44.90
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	LUNCH FOR INSERVICE	\$ 44.90
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES	\$ 161.85
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.20
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.20
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.21
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.21
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.21
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BOARD MEETING SUPPLIES	\$ 83.85
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.21
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.21
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.20
40985	9/21/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PT INCENTIVES	\$ 48.20
40986	9/21/2015	WEB DESIGN CENTER	WILDER ID 83676	WEB HOSTING - 1 YEAR	\$ 59.88
40986	9/21/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENACE	\$ 40.00
40986	9/21/2015	WEB DESIGN CENTER	WILDER ID 83676	WEB DOMAIN NAME TRANSFER	\$ 10.17
40987	9/21/2015	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	WHEEL CHAIR TIE DOWN BAGS	\$ 120.00
40988	9/21/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40988	9/21/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
40988	9/21/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
40989	9/21/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	15051 BATTERY YTX14-BS	\$ 115.57
40989	9/21/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K62744 SEMI SHELIVING MATERIALS	\$ 37.10
40989	9/21/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K62890 SHELIVING MATERIALS	\$ 29.98
40990	9/21/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - AUGUST 2015	\$ 365.85
40991	9/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 092015	\$ 438.48
40991	9/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 092015	\$ 190.45
40991	9/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 092015	\$ 1.57
40991	9/25/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 092015	\$ 3.70
40992	9/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 092015	\$ 1.00
40992	9/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 092015	\$ 400.44
40992	9/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 092015	\$ 227.75
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 174.49
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 33.48
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 65.97
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 219.90
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 8,356.01
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 439.79
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 2,861.28
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 237.95
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 163.06
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 733.91
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 173.96
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 307.85
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 3,319.90
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 2,341.03
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 208.91
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 80.48
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 13,512.53
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092015	\$ 439.79
40993	9/25/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 092015	\$ 610.70

40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 2,299.69
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 29.25
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 25.17
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 30.38
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 45.88
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 18.30
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 22.48
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 16.47
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 16.47
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 262.19
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 114.04
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 444.34
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 155.66
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 70.75
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092015	\$ 14.13
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092015	\$ 1,193.76
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092015	\$ 84.10
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092015	\$ 13.34
40997	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 092015	\$ 53.40
40998	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
40999	9/25/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 4.40
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 0.66
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 0.34
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 0.81
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 4.40
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 5.71
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 1.75
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 2.38
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 28.94
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 4.40
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 114.40
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 27.82
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 2.20
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 2.09
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 6.11
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 3.08
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 1.74
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 46.16
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 4.40
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 0.87
41000	9/25/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092015	\$ 186.14
Check#	October	Vendor	Address	Description	Amount
41001	10/5/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 101.12
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 66.01
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 218.90
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 53.68
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 81.80
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 84.94
41002	10/19/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 9.90
41003	10/19/2015	2M DATA SYSTEMS LLC	OREM UT 84057	15-16 PHONE SUPPORT LICENSE	\$ 510.00
41004	10/19/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	HEADSET SYSTEM (IDLD) FOR PA	\$ 399.95
41004	10/19/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	3 - K4003 2X30 WATT AUDIO POWER AMPLIFIER KIT	\$ 67.88
41004	10/19/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	\$ 6.87
41004	10/19/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	SUPPLIES FOR ENGINEERING	\$ 114.75
41005	10/19/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 13.94
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 23.49
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 39.36
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 209.90
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 13.87
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	ARMOIRE	\$ 249.91
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - ENGINEERING	\$ 21.96
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - ENGINEERING	\$ 28.99
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0-618-33293-6 FINITE MATH FRANK C. WILSON	\$ 10.39
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	O'PLAZA 12 CHANNEL 315 MHZ WIRELESS RF RELAY	\$ 57.76
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 17.21
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 35.48
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 17.48
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 12.99
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 25.00
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 4	\$ 8.04
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 4	\$ 9.25
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 4	\$ 10.59
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 3	\$ 7.92

41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 3	\$ 7.91
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 3	\$ 8.11
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	5 - MATH STEPS BOOK 3	\$ 9.27
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	3 - MATH STEPS BOOK 2	\$ 7.09
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	3 - MATH STEPS BOOK 2	\$ 21.60
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	3 - MATH STEPS BOOK 2	\$ 7.10
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	MAIL SCALE	\$ 17.79
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.53
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - ENGINEERING	\$ 23.30
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.77
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	MICROPHONE STAND	\$ 18.67
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	NUMARK MIXTRACK PRO	\$ 182.99
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 38.76
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.64
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 23.97
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 18.99
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - ENGINEERING	\$ 5.29
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 149.00
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 190.94
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 401.72
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.00
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	TENQ 5PK BATTERY FOR MOTOROLA EM1000	\$ 25.00
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 42.25
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	HQRP 1500M AH BATTERY PACK	\$ 32.05
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	HQRP AC ADAPTER CHARGER	\$ 23.64
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	DIGITAL CAMERA	\$ 128.00
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SONY CASE	\$ 8.86
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	SONY 16 GB	\$ 9.99
41006	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	0131102699 INTRO TO HEALTH WORK BOOK	\$ 27.03
41007	10/19/2015	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41008	10/19/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	\$ 1,180.00
41008	10/19/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	\$ 52.50
41009	10/19/2015	BLACK SMITH SIGNS	NAMPA ID 83651	ADDITIONAL NUMBERS AND SYMBOLS FOR SIGN	\$ 110.49
41010	10/19/2015	CALDWELL FOOD SERVICES	CALDWELL ID 83605	FOOD	\$ 176.98
41011	10/19/2015	CALDWELL SCHOOL DISTRICT 132	CALDWELL ID 83605	CHILD FIND ADVERTISEMENT	\$ 133.75
41012	10/19/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ADVISOR SCHLEICHER	\$ 20.00
41012	10/19/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	FALL LEADERSHIP REGISTRATION	\$ 120.00
41012	10/19/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	2015 FALL LEADERSHIP CONFERENCE	\$ 20.00
41012	10/19/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	FALL LEADERSHIP CONFERENCE	\$ 160.00
41012	10/19/2015	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	STUDENTS FALL LEADERSHIP	\$ 60.00
41013	10/19/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41014	10/19/2015	COSSA CEA	WILDER ID 83676	CEA CELEBRATION	\$ 400.00
41015	10/19/2015	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41016	10/19/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41017	10/19/2015	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - SEPTEMBER 2015	\$ 78.75
41018	10/19/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 10,000.00
41019	10/19/2015	EAGLE HIGH SCHOOL	EAGLE ID 83669	FCCLA CONFERENCE	\$ 56.00
41020	10/19/2015	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER OVERAGE CHARGES	\$ 19.02
41020	10/19/2015	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER OVERAGE CHARGES	\$ 19.01
41021	10/19/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 413.98
41022	10/19/2015	FRAHM PATRICIA	WILDER ID 83676	MILEAGE - IBEA CONVENTION	\$ 128.70
41023	10/19/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - PRESCHOOL	\$ 96.76
41023	10/19/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ADMIN	\$ 41.62
41023	10/19/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41023	10/19/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - PTE	\$ 187.32
41023	10/19/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ACADEMY	\$ 187.32
41024	10/19/2015	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	TRAYS	\$ 126.82
41025	10/19/2015	GLOBAL EQUIPMENT CO INC	CHICAGO IL 60673-1298	T9fb1614043 CHICAGO LIGHTHOUSE 16.5 ATOMIC CLO	\$ 109.90
41026	10/19/2015	GRAZING H LLC	HOMEDALE ID 83628	PIZZA (SC)	\$ 51.10
41027	10/19/2015	HALLIBURTON CHELSIE	NAMPA ID 83686	REIM - BAL-A-VIS-X TRAINING	\$ 200.00
41028	10/19/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - SEPTEMBER 2015	\$ 98.55
41029	10/19/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	SUPPLIES FOR ENGINEERING	\$ 143.82
41029	10/19/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	SUPPLIES FOR ENGINEERING	\$ 49.94
41029	10/19/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	SUPPLIES FOR ENGINEERING	\$ 85.39
41030	10/19/2015	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	890-52-380-00 LAPEL MICROPHONE	\$ 178.00
41030	10/19/2015	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND ID 83629	SHIPPING	\$ 8.00
41031	10/19/2015	HODGES SARA	CALDWELL ID 83606	MILEAGE - SEPTEMBER 2015	\$ 14.85
41032	10/19/2015	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	CNA HOSA ADVISOR NATIONAL & STATE	\$ 20.00
41032	10/19/2015	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	CNA HOSA STUDENTS NATIONAL & STATE MEMBERSHIP	\$ 460.00
41032	10/19/2015	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	EMT HOSA STUDENTS NATIONAL & STATE	\$ 140.00
41032	10/19/2015	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	EMT HOSA ADVISOR NATIONAL & STATE	\$ 20.00
41033	10/19/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2015	\$ 105.75
41034	10/19/2015	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITRCTURAL FEES	\$ 4,442.56
41035	10/19/2015	ICEMT LLC	NAMPA ID 83687	CPR CARDS	\$ 30.00
41036	10/19/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - BUILDING TRADES MODULAR	\$ 56.72
41036	10/19/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 249.03

41036	10/19/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,120.68
41036	10/19/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,120.68
41037	10/19/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	CHILD CARE AD	\$ 130.10
41037	10/19/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	CHILD CARE AD	\$ 130.00
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - P. SUTTON	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - C. BURTON	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - M. ASTORQUIA	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - K. FLESHMAN	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - K. POPE	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - M. CARTER	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - C. MURRI	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - E. MARTINEZ	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - J. HUGHES	\$ 34.75
41038	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE (VOLUNTEER) - V. ISLAS	\$ 33.50
41039	10/19/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 45.51
41039	10/19/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 10.10
41039	10/19/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 45.51
41040	10/19/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEE	\$ 137.59
41041	10/19/2015	ISPEED WIRELSS INC	PAYETTE ID 83661	DOMAIN WEBHOSTING - FINAL BILLING	\$ 20.67
41041	10/19/2015	ISPEED WIRELSS INC	PAYETTE ID 83661	DOMAIN WEBHOSTING - FINAL BILLING	\$ 20.67
41041	10/19/2015	ISPEED WIRELSS INC	PAYETTE ID 83661	DOMAIN WEBHOSTING - FINAL BILLING	\$ 4.59
41042	10/19/2015	J.CHAD PROFESSIONAL TRAINING	BOISE ID 83717	DRUG CONCENTRATES CLASS SMITH BENNETT TVEIDT	\$ 255.00
41043	10/19/2015	JETTON SHERRY	WILDER ID 83676	MILEAGE - SEPTEMBER 2015	\$ 7.20
41044	10/19/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	TR6208V ADULT/CHILD LUNGS (100)	\$ 55.75
41044	10/19/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	TR6100U CPR PROMPT 5 PK ADULT/CHILD	\$ 869.90
41044	10/19/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	NASC LF060SOU CPR PROMPT 5PK INFANT	\$ 590.00
41044	10/19/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	TR6207V INFANT LUNGS BAG 10/BAGS	\$ 41.25
41045	10/19/2015	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 100.00
41046	10/19/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	MATERIALS & SUPPLIES - ENGINEERING	\$ 130.23
41046	10/19/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	MATERIALS & SUPPLIES - ENGINEERING	\$ 164.92
41047	10/19/2015	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	CREDIT	\$ (240.00)
41047	10/19/2015	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	CR#18877 MAPCON ANNUAL RENEWAL FEE	\$ 480.00
41048	10/19/2015	MARSING HIGH SCHOOL	MARSING ID 83639	TRANSPORTATION SYMPOSIUM	\$ 282.87
41049	10/19/2015	MASTER ROOTER PLUMBING	MERIDIAN ID 83680	PLUMBING SERVICES - KITCHEN	\$ 675.00
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	53 MILES FRIDAY SCHOOL	\$ 15.14
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	122 MILES MAINTENANCE FOR BUS	\$ 32.89
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	36 MILES SP OLYMPICS PRACTICE TO PARMA	\$ 9.95
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	127 MILES ACADEMIC SUCCESS	\$ 33.63
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.07
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.08
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV# 133890 GAS FOR F250	\$ 42.00
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV # 133895 GAS FOR F250	\$ 39.27
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA FOR SOURCES OF STRENGTH (ILG)	\$ 98.13
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.68
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.67
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.93
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.94
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 29.14
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 29.14
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	247 MILES ACADEMIC SUCCESS	\$ 82.87
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV#134152 GAS FOR F250	\$ 42.45
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	66 MILES ACADEMIC SUCCESS	\$ 18.70
41050	10/19/2015	MATTESON'S	HOMEDALE ID 83628-0066	197 MILES WILDER SP DAY	\$ 55.22
41051	10/19/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 135.14
41051	10/19/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 89.85
41051	10/19/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 71.99
41051	10/19/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 107.97
41051	10/19/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 117.51
41051	10/19/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	CREDIT	\$ (8.24)
41052	10/19/2015	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 50.00
41053	10/19/2015	MHS	NORTH TONAWANDA NY 14120-0950	SHIPPING	\$ 24.00
41053	10/19/2015	MHS	NORTH TONAWANDA NY 14120-0950	ASR045 ASRS (6-18) TEACHER RATING	\$ 120.00
41053	10/19/2015	MHS	NORTH TONAWANDA NY 14120-0950	ASR044 ASRS (6-18) PARENT RATING	\$ 120.00
41054	10/19/2015	MORETON & COMPANY- IDAHO	BOISE ID 83719	20227174 SAFESCHOOL STAFF TRAINING PROGRAM	\$ 163.50
41055	10/19/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 131.78
41055	10/19/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 92.80
41055	10/19/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 120.61
41055	10/19/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 254.77
41055	10/19/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 85.76
41055	10/19/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 2.16
41056	10/19/2015	OETC	SALEM OR 97301	MICROSOFT OFFICE LICENSE	\$ 53.20
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	200245 LEXMARK 150XL BLACK	\$ 59.99
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	520078 LEXMARK 150XL CYAN	\$ 30.79
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	168437 PRINTER ALL IN ONE	\$ 142.49
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	551763 SPARCO COMPACT LUGGAGE CART	\$ 27.69
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 SHARPIE FINE POINT MARKERS	\$ 7.96

41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 196.78
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 1.58
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 56.83
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 150.32
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 7.34
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	227153 DECK SCRUBBING BRUSH	\$ 11.59
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	897543 ANT TRAPS	\$ 24.54
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 12.98
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	112999 HP96 BLACK INK	\$ 66.99
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	190013 LEXMARK E120	\$ 144.26
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	335539 CORDLESS MOUSE	\$ 18.39
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	821808 CLOROX WIPES	\$ 21.96
41057	10/19/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	319997 TISSUE BOXES 3 PER BOX	\$ 15.98
41058	10/19/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-5/715 MEGA DELUXE TOY ASSORTMENT	\$ 36.99
41058	10/19/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	SHIPPINH	\$ 12.99
41058	10/19/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-13654287 PRISM STICKER ASSORTMENT	\$ 14.99
41058	10/19/2015	ORIENTAL TRADING CO	DES MOINES IA 50306	IN-13654287 SUPERHERO SUPER STICKERS	\$ 2.50
41059	10/19/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES - WELDING	\$ 15.77
41059	10/19/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES - WELDING	\$ 173.30
41059	10/19/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	UNIV COUPLER LOCK	\$ 21.19
41060	10/19/2015	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL	\$ 852.48
41061	10/19/2015	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	LEE PESKY TRAINING FOR ELEM.	\$ 925.00
41062	10/19/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	AT RISK SYMPOSIUM	\$ 22.70
41062	10/19/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	DRINKS FOR COUNSELOR LUNCHEON	\$ 9.00
41062	10/19/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	YOGURT	\$ 7.41
41063	10/19/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158659244 PLS-5 PRE-SCHOOL LANGUAGE SCALES 5T	\$ 636.00
41063	10/19/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158016610 ROWPVT-4 SPANISH-BILINGUAL KIT	\$ 185.00
41063	10/19/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 65.90
41063	10/19/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	015801653X ROWPVT-4 COMPLETE KIT	\$ 185.00
41063	10/19/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	3580 CASL COMPREHENSIVE ASSESSMENT OF SPOKEN L	\$ 497.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING	\$ 5.95
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BUTTERBURR'S RESTAURART	\$ 20.85
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PERKINS	\$ 30.51
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OUTBACK - CREDIT	\$ (1.84)
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	87SG52 BACKBOARD PRINTED ASSEMBLED	\$ 92.66
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CB08999 FRAME PAD. CORNER	\$ 3.72
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1000841 FRAME PAD CORNER	\$ 3.86
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HH00700 HARDEARE BAG FRAME PAD SCREWS BCU	\$ 0.58
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 29.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE JAKE BIKE - ENGINEERING	\$ 384.88
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAILINGS	\$ 3.28
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 196.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MX92680 MAXLITE LED BULB 20W	\$ 91.69
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.99
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SPS3-CPB SIPPS BEGINNING LEVEL 3RD EDITION	\$ 950.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SPS3-CPE SIPPS EXTENTION LEVEL 3RD EDITION	\$ 550.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SPS3-CPC SIPPS CHALLENGE LEVEL 3RD EDITION	\$ 475.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SPS2-CPP SIPPS PLUS LEVEL 3ED EDITION	\$ 650.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 210.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISLAND KINE GRINDS- SYMPOSIUM LUNCH (ILG)	\$ 630.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	D.RAMSEY- FOUNDATIONS IN PERSONAL FINANCE HIGH	\$ 323.88
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 4.95
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BLINDSGALORE- 4465 9"X36" HONEYCOMB BLACKOUT	\$ 73.99
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TABLET	\$ 155.82
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- ISB	\$ 5.95
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ISPA FALL CONFERENCE EARLY BIRD REGISTRATION	\$ 175.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RENEWAL FOR SAT VOCAB	\$ 39.99
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TCG4328 COLOR PAW PRINT CALENDAR	\$ 12.99
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TCG4277 BLACK PAW PRINTS ACCENTS	\$ 5.49
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TCG7663 NUMBERS 0-120 CHART	\$ 2.49
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 5.99
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	INNOCORP- (ISLD GRANT) FATAL VISION GOGGLES	\$ 149.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 26.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	533-MS-OMVEA CPR ONE-WAY VALVE MASK	\$ 235.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHILO INN	\$ 172.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHEVRON	\$ 15.25
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HUB PIZZA	\$ 52.29
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OUTBACK	\$ 46.00
41064	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PRO DUNK HOOPS (CDA GRANT) HERCULES DIAMOND BA	\$ 1,675.00
41065	10/19/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
41066	10/19/2015	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1/2 TIRES FOR INTRO VAN	\$ 84.50
41066	10/19/2015	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL ID 83605	1/2 FOR INTRO VAN	\$ 84.50
41067	10/19/2015	SAFESCHOOLS	CINCINNATI OH 45207	SDS PROGRAM ANNUAL FEE	\$ 450.00
41068	10/19/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - SEPTEMBER 2015	\$ 8.10
41069	10/19/2015	SKILLSUSA	LEESBURG VA 20176-5494	STUDENT SKILLS MEMBERSHIP	\$ 220.00
41069	10/19/2015	SKILLSUSA	LEESBURG VA 20176-5494	DUES ADVISOR- HUDGENS SCHLEICHER	\$ 44.00

41069	10/19/2015	SKILLSUSA	LEESBURG VA 20176-5494	DUES STUDENTS	\$ 60.00
41069	10/19/2015	SKILLSUSA	LEESBURG VA 20176-5494	ADVISOR SKILLS USA DUE'S	\$ 22.00
41069	10/19/2015	SKILLSUSA	LEESBURG VA 20176-5494	STEDENTS SKILLS USA DUE'S	\$ 300.00
41069	10/19/2015	SKILLSUSA	LEESBURG VA 20176-5494	PROFESSIONAL SKILLS MEMBERSHIP	\$ 22.00
41070	10/19/2015	SONNY'S AUTO SERVICE	WILDER ID 83676	PROPANE FOR GRILL	\$ 11.27
41071	10/19/2015	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41072	10/19/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	TN660 TONER CARTRIDGE	\$ 50.99
41072	10/19/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	POSTER BOARD COLORED	\$ 6.99
41072	10/19/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	DISCOUNT	\$ (5.10)
41073	10/19/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2015 TO SEPT 2015	\$ 18.01
41073	10/19/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2015 TO SEPT 2015	\$ 25.90
41073	10/19/2015	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2015 TO SEPT 2015	\$ 2.83
41074	10/19/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41074	10/19/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PTE	\$ 235.80
41074	10/19/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41075	10/19/2015	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - SEPTEMBER 2015	\$ 7.20
41076	10/19/2015	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 8.98
41076	10/19/2015	TIGER DIRECT	MIAMI FL 33144	SHIPPING	\$ 13.23
41076	10/19/2015	TIGER DIRECT	MIAMI FL 33144	DESKTOP MEMORY	\$ 51.98
41076	10/19/2015	TIGER DIRECT	MIAMI FL 33144	LAPTOP	\$ 649.99
41077	10/19/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	COMMODITIES / FOOD	\$ 136.86
41077	10/19/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD	\$ 198.19
41077	10/19/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	4-CASES PIZZA POCKETS (ISLD)	\$ 314.60
41077	10/19/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD	\$ 121.48
41078	10/19/2015	UNION HIGH SCHOOL	NAMPA ID 83686	TRANSPORTATION TO SYMPOSIUM	\$ 304.63
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.90
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.90
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	NEW PHONE AND CASE	\$ 94.97
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 72.61
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE K. HUDGENS	\$ 52.90
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.90
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.90
41079	10/19/2015	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41080	10/19/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STUDENT INCENTIVES	\$ 93.07
41080	10/19/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	INCENTIVES	\$ 64.97
41080	10/19/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	FOOD FOR CATERING	\$ 226.21
41080	10/19/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR ENGINEERING	\$ 45.40
41080	10/19/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SYMPOSIUM SNACKS AND DRINKS	\$ 149.27
41081	10/19/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENACE	\$ 40.00
41082	10/19/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41082	10/19/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41082	10/19/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41083	10/19/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	14- 8' 2X4	\$ 58.24
41083	10/19/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K63458 GARDEN WEEDER SPRAY ADHESIVE	\$ 13.18
41083	10/19/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	INVOICE # 15354 KUBOTA BATTERY	\$ 87.26
41084	10/19/2015	WOODCRAFT SUPPLY	BOISE ID 83709	SUPPLIES FOR BUILDING TRADES	\$ 399.99
41085	10/19/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - SDC COMMUNITY BASED INSTRUCTION	\$ 74.02
41085	10/19/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - SEPTEMBER 2015	\$ 280.35
41086	10/23/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 102015	\$ 3.70
41086	10/23/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 102015	\$ 1.57
41086	10/23/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 102015	\$ 438.48
41086	10/23/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 102015	\$ 190.45
41087	10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 102015	\$ 227.75
41087	10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 102015	\$ 1.00
41087	10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 102015	\$ 400.44
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 45.77
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 52.80
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102015	\$ 15,271.69
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102015	\$ 439.79
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102015	\$ 65.97
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102015	\$ 733.91
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 102015	\$ 3,695.66
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 307.85
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 610.70
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 208.91
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 570.69
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 439.79
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 80.48
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 2,341.03
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 8,795.80
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 219.90
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 2,892.38
41088	10/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 102015	\$ 174.49

41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 12.01
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 62.25
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 40.90
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 18.52
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 13.12
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 159.54
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 349.50
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 15.37
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 235.66
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 2.99
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 2.58
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 3.11
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 2.58
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 2.30
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 1.69
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 1.69
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 2.53
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 26.86
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 11.69
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 45.53
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 155.66
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 2.11
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 7.25
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 5.81
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102015	\$ 262.19
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102015	\$ 130.18
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102015	\$ 820.70
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102015	\$ 11,672.38
41092	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 102015	\$ 1.88
41093	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41094	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 2.20
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 27.82
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 105.22
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 4.40
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 28.93
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 2.38
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 1.75
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 5.71
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 4.40
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 0.50
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 0.81
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 0.53
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 0.66
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 4.40
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 186.52
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 0.87
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 3.08
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 2.09
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 4.40
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 45.48
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 1.74
41095	10/23/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102015	\$ 6.11
41096	10/21/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - ADMN	\$ 65.96
41096	10/21/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - ACADEMY	\$ 296.89
41096	10/21/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITITES - PTE	\$ 296.89
41097	10/23/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - Y. DELEON	\$ 503.86
Check#	November	Vendor	Address	Description	Amount
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 5,357.20
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 5,289.10
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 7,672.60
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 3,654.70
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 6,287.90
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 8,705.45
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 2,326.75
41098	11/16/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	\$ 1,986.25
41099	11/16/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 151.19
41100	11/16/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	AA BATTERIES	\$ 92.16
41100	11/16/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	AAA BATTERIES	\$ 69.12
41101	11/16/2015	ABILITATIONS	CHICAGO IL 60693-0326	026709 PALM WIGHTS 1/4 POUND RIGHT	\$ 22.20
41101	11/16/2015	ABILITATIONS	CHICAGO IL 60693-0326	1335078 PRESSURE VEST WITH FIDGETS	\$ 83.70
41101	11/16/2015	ABILITATIONS	CHICAGO IL 60693-0326	026708 PALM WEIGHS 1/4 POUND LEFT	\$ 22.20
41102	11/16/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41103	11/16/2015	ALLY STRUCTURAL CONSULTING LLC	BOISE ID 83703	FOUNDATION AND ANCHOR	\$ 1,660.00
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE	\$ 21.52
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE	\$ 52.99

41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	28- 0131102699 INTRO TO HEALTH WORK BOOK	\$ 8.32
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	28- 0131102699 INTRO TO HEALTH WORK BOOK	\$ 208.90
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	28- 0131102699 INTRO TO HEALTH WORK BOOK	\$ 263.89
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE	\$ 44.04
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	WAND SCANNER	\$ 37.48
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 36.13
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	28- 0131102699 INTRO TO HEALTH WORK BOOK	\$ 8.34
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	THINKING MATHEMATICALLY	\$ 8.67
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 5.98
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 2.80
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 57.82
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE	\$ 129.98
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 38.84
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	JJRC HSC HEADLESS MODE ONE KEY RETURN RC QUAD	\$ 52.85
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 9.99
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 7.50
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	0966234138 104 ACTIVITIES THAT BUILD SELF EST	\$ 60.27
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	28- 0131102699 INTRO TO HEALTH WORK BOOK	\$ 23.34
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	28- 0131102699 INTRO TO HEALTH WORK BOOK	\$ 13.45
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 14.49
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 104.27
41104	11/16/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 5.99
41105	11/16/2015	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	\$ 761.25
41106	11/16/2015	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 540.00
41107	11/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 209.85
41107	11/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 209.85
41107	11/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 114.79
41107	11/16/2015	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 209.85
41108	11/16/2015	BOWEN PARKER DAY CPA'S	HOMEDALE ID 83628-0905	14-15 FINANCIAL AUDIT	\$ 6,800.00
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 31.92
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 95.09
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 95.09
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 31.92
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 126.35
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 63.19
41109	11/16/2015	BROWN BUS COMPANY	NAMPA ID 83686	CHARTER BUS FOR LEADERSHIP CONFERENCE	\$ 221.44
41110	11/16/2015	BURTON CAMMI	NAMPA ID 83686	MILEAGE - OCTOBER 2015	\$ 52.65
41111	11/16/2015	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	HAG170NAV TEE SHIRTS - EMT	\$ 112.50
41111	11/16/2015	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	HOODED SWEATS - EMT	\$ 225.00
41111	11/16/2015	CARPENTER SCREEN PRINTING	CALDWELL ID 83605	SET UP FEE	\$ 30.00
41112	11/16/2015	CDWG	CHICAGO IL 60675-1515	LAPTOP	\$ 786.02
41112	11/16/2015	CDWG	CHICAGO IL 60675-1515	SHIPPING	\$ 18.96
41113	11/16/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 71.89
41113	11/16/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 323.55
41113	11/16/2015	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES	\$ 3,500.00
41113	11/16/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 323.55
41114	11/16/2015	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41115	11/16/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41116	11/16/2015	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - OCTOBER 2015	\$ 68.40
41117	11/16/2015	DENNIS DILLON	CALDWELL ID 83605	4495795 FUEL PRESSURE HOSE	\$ 9.28
41117	11/16/2015	DENNIS DILLON	CALDWELL ID 83605	4495795 FUEL PRESSURE HOSE	\$ 9.27
41117	11/16/2015	DENNIS DILLON	CALDWELL ID 83605	4495795 FUEL PRESSURE HOSE	\$ 9.27
41118	11/16/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 5,000.00
41119	11/16/2015	DORSEY KRISTINA	CALDWELL ID 83607	REIM - RECEIPT BOOK FOR STT CLASSES	\$ 11.12
41120	11/16/2015	ELIZALDE LUIS	WILDER ID 83676	844758 SPRINKLER BLOWOUT	\$ 100.00
41121	11/16/2015	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	STUDENTS STATE DUES	\$ 70.00
41121	11/16/2015	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	STUDENTS NATIONAL DUES	\$ 210.00
41121	11/16/2015	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	ADVISER STATE DUES	\$ 5.00
41121	11/16/2015	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	ADVISER NATIONAL DUES	\$ 9.00
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 518.77
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT FROM INVOICE 2321326	\$ (7.33)
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 925.77
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT FROM INVOICE 2288738	\$ (23.79)
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT FROM INVOICE 2307745	\$ (49.50)
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT FROM INVOICE 2307745	\$ (32.96)
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 497.47
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	TRAYS	\$ 37.68
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 991.75
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 568.17
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 921.24
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	LEMONADE	\$ 26.42
41122	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 504.07
41123	11/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ACADEMY	\$ 186.57
41123	11/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41123	11/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PTE	\$ 186.57
41123	11/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PRESCHOOL	\$ (34.65)

41123	11/16/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ADMIN	\$ 41.44
41124	11/16/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - OCTOBER 2015	\$ 44.10
41125	11/16/2015	GEM STATE COMMUNICATIONS	BOISE ID 83709	** VOID **	\$ -
41126	11/16/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - OCTOBER 2015	\$ 78.30
41127	11/16/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	MATERIALS & SUPPLIES - ENGINEERING	\$ 47.73
41127	11/16/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	MATERIALS & SUPPLIES - ENGINEERING	\$ 70.79
41128	11/16/2015	HODGES SARA	CALDWELL ID 83606	MILEAGE - OCTOBER 2015	\$ 37.80
41129	11/16/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - OCTOBER 2015	\$ 105.30
41130	11/16/2015	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITRCTRUAL FEES PER ATTACHED CONTRACT NOT T	\$ 1,865.34
41131	11/16/2015	IASA	BOISE ID 83705-1501	15-16 SCHOOLSFRING SUBSCRIPTION	\$ 50.00
41132	11/16/2015	IBOL	BOISE ID 83720-0063	OCCUPATIONAL LICENSE RENEWAL (BT)	\$ 25.00
41133	11/16/2015	IDAHO CAREER INFO SYSTEM	BOISE ID 83735-0969	15-16 CIS ANNUAL CONTRACT	\$ 150.00
41134	11/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 941.57
41134	11/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 941.57
41134	11/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 41.26
41134	11/16/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 209.23
41135	11/16/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR SPECIAL ED ASST.	\$ 130.00
41135	11/16/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR SPECIAL ED ASST.	\$ 140.10
41136	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - S. UHLENKOTT (EMPLOYEE)	\$ 34.75
41136	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - S. JOHNSON (VOLUNTEER)	\$ 33.50
41137	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ALT ROUTE - C. EDEN	\$ 100.00
41137	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ALT ROUTE - C. BURTON	\$ 75.00
41137	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ALT ROUTE- K. FLESHMAN	\$ 100.00
41137	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ALT ROUTE - B. ROBERTS	\$ 100.00
41137	11/16/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ALT ROUTE - H. STEMEIR	\$ 100.00
41138	11/16/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 9.44
41138	11/16/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 42.50
41138	11/16/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 42.50
41139	11/16/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEE	\$ 659.24
41140	11/16/2015	JOHN AYRES	EMMETT ID 83617	CONTRACTED STT - COMPUTERS	\$ 400.00
41141	11/16/2015	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 125.00
41142	11/16/2015	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	CR#18878 MAPCON ANNUAL RENEWAL FEE	\$ 240.00
41143	11/16/2015	MARSING SCHOOL DISTRICT #363	MARSING ID 83639	COMPUTER	\$ 475.00
41143	11/16/2015	MARSING SCHOOL DISTRICT #363	MARSING ID 83639	SHIPPING	\$ 10.00
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	PUMPKIN PATCH FIELD TRIP - PRESCHOOL	\$ 5.68
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV. # 134382 GAS FOR F250	\$ 34.03
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.60
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.61
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	301 MILES ACADEMIC SUCCESS	\$ 64.50
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV# 134694 FUEL FOR CANS	\$ 88.57
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.86
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.86
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.68
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.68
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR FRIDAY SCHOOL - COSSA ACADEMY	\$ 12.16
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	ACADEMIC SUCCESS	\$ 63.19
41144	11/16/2015	MATTESON'S	HOMEDALE ID 83628-0066	INV. # 134500 GAS FOR F250	\$ 19.10
41145	11/16/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 134.41
41145	11/16/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 84.15
41145	11/16/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 93.95
41145	11/16/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 92.47
41146	11/16/2015	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 125.00
41147	11/16/2015	NASCO-MODESTO	SALIDA CA 95368-0101	SHIPPING	\$ 295.85
41147	11/16/2015	NASCO-MODESTO	SALIDA CA 95368-0101	207837H HANN DEMO-TABLE WITH MIRROR	\$ 1,139.50
41148	11/16/2015	NORCO	BOISE ID 83715	RETURNED JACKET	\$ (120.61)
41148	11/16/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 2.23
41148	11/16/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 701.03
41148	11/16/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 87.42
41148	11/16/2015	NORCO	BOISE ID 83715	CONSUMABLES FOR SUMMER WELDING CLASS	\$ 98.50
41148	11/16/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 27.05
41148	11/16/2015	NORCO	BOISE ID 83715	CONSUMABLES FOR SUMMER WELDING CLASS	\$ 94.17
41148	11/16/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 120.61
41148	11/16/2015	NORCO	BOISE ID 83715	CONSUMABLES FOR SUMMER WELDING CLASS	\$ 57.33
41149	11/16/2015	NORTHWEST DISTRIBUTION	EMMETT ID 83617	COMMODITY CHARGES	\$ 192.65
41149	11/16/2015	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD	\$ 216.70
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS FOR AUTO	\$ 208.37
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	MDCSYM-SCAL ELECTRONIC HEADLAMP AIMER	\$ 446.34
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR COSSA AUTO TRAINING VEHICLE	\$ (0.86)
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR COSSA AUTO TRAINING VEHICLE	\$ 106.91
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS FOR AUTO	\$ (158.39)
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR COSSA AUTO VAN	\$ 156.43
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR COSSA AUTO VAN	\$ 156.42
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	PARTS FOR COSSA AUTO VAN	\$ 156.42
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	MDCSYM-SCAL ELECTRONIC HEADLAMP AIMER	\$ 446.35
41150	11/16/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	TOOLS FOR AUTO	\$ 1,716.10
41151	11/16/2015	OETC	SALEM OR 97301	MICROSOFT LICENSE 2010	\$ 172.00

41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	126405 HP 564 BLACK INK	\$ 37.02
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 85A HP LASERJET	\$ 59.99
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	810994 HANGING FOLDERS	\$ 4.88
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	396311 1" 3 RING BINDERS	\$ 45.00
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	475598 FILE CABINET	\$ 189.99
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 13.09
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR DAYCARE	\$ 50.57
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR DAYCARE	\$ 29.43
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	337675 LG. ROLL WHITE BUTCHER PAPER	\$ 47.61
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	520087 MAGENTA LEXMARK INK	\$ 30.79
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	520159 YELLOW LEXMARK INK	\$ 30.79
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES	\$ 21.56
41152	11/16/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	172816 LETTER SIZE FILE FOLDERS	\$ 8.66
41153	11/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	NLE791 LOW PROFILE FLOOR JACK	\$ 199.00
41153	11/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR INTRO CLASS - K. HUDGENS	\$ 44.36
41153	11/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR INTRO CLASS - K. HUDGENS	\$ 44.37
41153	11/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	GRINDING WHEELS - WELDING	\$ 123.92
41153	11/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	TOOLS AND SUPPLIES	\$ 2,939.29
41153	11/16/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CREDIT - TOOLS AND SUPPLIES	\$ (99.07)
41154	11/16/2015	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	METAL SKILLS USA	\$ 140.04
41155	11/16/2015	PAR INC	LUTZ FL 33549	WW4985-KT TERA-3 INTRODUCTORY KIT	\$ 316.00
41155	11/16/2015	PAR INC	LUTZ FL 33549	SHIPPING	\$ 50.96
41155	11/16/2015	PAR INC	LUTZ FL 33549	WW-5161-KT TEMA 3 COMPLETE KIT	\$ 321.00
41156	11/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	HAIRNETS	\$ 5.98
41156	11/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD FOR LABS CULINARY CLASS	\$ 123.33
41156	11/16/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	DRY MILK	\$ 9.93
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE 3-CERTIFIED LETTERS HENDRICKS FLO	\$ 20.22
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ILVILLE - 43916 DYE PRINT FILM	\$ 115.35
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5- MY PARKING PERMITS- STUDENT PERMITS	\$ 169.50
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TRM CO- SC0041 MOTOR START CAPACITOR	\$ 11.96
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RUN CAPACITOR	\$ 9.15
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STINKER- GAS	\$ 22.51
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHEVRON	\$ 34.59
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOTHILLS CHEVRON	\$ 35.68
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BEST WESTERN	\$ 100.43
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BEST WESTERN	\$ 100.43
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - BEST WESTERN	\$ (4.02)
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - BEST WESTERN	\$ (4.02)
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER FOR BRANDON FLORES	\$ 6.74
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- 2 CERTIFIED MAILING'S	\$ 13.48
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OWYHEE LANES- NOT TO EXCEED	\$ 27.00
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OWYHEE LANES	\$ 27.00
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE ISB	\$ 6.70
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	P6249 FLINING FROGS	\$ 17.90
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.50
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PECS LEVEL. 1 TRAINING BOISE 10-15 - 10-16	\$ 395.00
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- ISB	\$ 5.95
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 10.50
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OFFICE ETCINC-2-SHIPMENT RETURNES	\$ 60.58
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 15.10
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FCCLA HOODIES SHIRTS/ JACKETS	\$ 321.00
41157	11/16/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FCCLA CERTIFICATES FOR OFFICERS	\$ 15.00
41158	11/16/2015	REALITY TOWN CURRICLUM	LEHI UT 84043	HANDBOOKS AND PAYSTUBS	\$ 248.04
41159	11/16/2015	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	WHIPS 3YR EXAMINER LICENSE 2-5 USER'S	\$ 828.00
41160	11/16/2015	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - OCTOBER 2015	\$ 7.20
41161	11/16/2015	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	SHIPPING	\$ 18.76
41161	11/16/2015	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	15-16 TAX FORMS NOT TO EXCEED	\$ 99.43
41162	11/16/2015	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - OCTOBER 2015	\$ 16.20
41163	11/16/2015	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	LICENSE RENEWAL	\$ 125.00
41164	11/16/2015	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41165	11/16/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	220409 HP PRINTER INK 564	\$ 60.99
41165	11/16/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	COUPON	\$ (6.10)
41166	11/16/2015	STEIMER HARRY	CALDWELL ID 83607	REIM - PRINTER CARTRIDGE	\$ 52.99
41167	11/16/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41167	11/16/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41167	11/16/2015	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PTE	\$ 235.80
41168	11/16/2015	THE IDAHO PROFESSIONAL	BOISE ID 83701-1602	STUDENT DAY AT THE LEGISLATURE	\$ 250.00
41169	11/16/2015	TOLMIE'S HARDWARE	HOMEDALE ID 83628-0966	PIPE FITTINGS FOR SHOP WATER COOKING TANK	\$ 21.74
41170	11/16/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	QUARTER END CELEBRATION	\$ 114.08
41170	11/16/2015	WAL-MART BUSINESS	ATLANTA GA 30353-0932	THANK YOU FOR SR. SEM	\$ 105.91
41171	11/16/2015	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
41172	11/16/2015	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	DESTROYED SPE. ED RECORDS	\$ 60.00
41173	11/16/2015	WESTERN STATES EQUIPMENT	BOISE ID 83707-0038	PARTS FOR DIESEL	\$ 2,156.43
41174	11/16/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41174	11/16/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41174	11/16/2015	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00

41175	11/16/2015	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	50LB BAG COOPER SULPHATE	\$ 95.00
41175	11/16/2015	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	154784 TRIMEC 992 2.5 GALLON JUG	\$ 110.00
41175	11/16/2015	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	BASE CAMP 2-4 D AMINE 2.5 GALLON JUG	\$ 48.75
41176	11/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	15459 TRAILER CONNECTOR FOR SPRAYER	\$ 7.89
41176	11/16/2015	WILDER BUILDING CENTER	WILDER ID 83676-0457	K63108 MISCELLANEOUS MATERIALS	\$ 11.83
41177	11/16/2015	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - OCTOBER 2015	\$ 328.05
41177	11/16/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - SDC COMMUNITY BASED INSTRUCTION	\$ 60.23
41178	11/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 112015	\$ 438.48
41178	11/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 112015	\$ 1.57
41178	11/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 112015	\$ 3.70
41178	11/24/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 112015	\$ 190.45
41179	11/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 112015	\$ 1.00
41179	11/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 112015	\$ 227.75
41179	11/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 112015	\$ 400.44
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 733.91
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 445.16
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 439.79
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 87.23
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 15,271.69
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 65.97
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 3,726.28
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 307.85
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 2,341.03
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 3,019.55
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 173.96
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 610.70
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 208.91
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 80.48
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112015	\$ 439.79
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 8,795.80
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 439.79
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 237.95
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 219.90
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 174.49
41180	11/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112015	\$ 66.31
41181	11/24/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112015	\$ 3.51
41181	11/24/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112015	\$ 8.67
41181	11/24/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112015	\$ 1.74
41181	11/24/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112015	\$ 1.74
41181	11/24/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 112015	\$ 5.22
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 73.93
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 403.00
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 243.49
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 114.16
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 19.35
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 11.96
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 14.64
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 16.06
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 69.58
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 86.54
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 15.78
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 140.39
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 79.43
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 1,019.53
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 1,942.04
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 90.18
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 18.76
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 16.36
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 71.68
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 10.77
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 10.70
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 1,761.84
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 209.59
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 46.06
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 7,719.92
41182	11/24/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 112015	\$ 170.71
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 529.50
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 86.36
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 336.73
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 34.78
41182	11/24/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 112015	\$ 2,021.47
41183	11/24/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
41184	11/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112015	\$ 235.66
41184	11/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112015	\$ 5.84
41184	11/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112015	\$ 314.64
41184	11/24/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112015	\$ 12.01

41187	11/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112015	\$ 1.74
41187	11/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112015	\$ 45.82
41187	11/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112015	\$ 4.40
41187	11/24/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112015	\$ 0.87
41188	11/16/2015	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	TRAYS/HAIR NETS	\$ 148.24
Check#	December	Vendor	Address	Description	Amount
41189	12/7/2015	LYONS JERRY	BORING OR 97009	ETL #2 AUTO SERVICE AS ETL FOR AUTO PROGRAM NA	\$ 1,200.00
41190	12/14/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 122015	\$ 3.70
41190	12/14/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 122015	\$ 190.45
41190	12/14/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 122015	\$ 438.48
41190	12/14/2015	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 122015	\$ 1.57
41191	12/14/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122015	\$ 1.00
41191	12/14/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122015	\$ 400.44
41191	12/14/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122015	\$ 227.75
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 439.79
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 2,865.51
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 2,341.03
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 610.70
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 237.95
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 15,271.69
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 439.79
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 9,235.59
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 733.91
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 87.23
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 219.90
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 3,761.96
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 173.96
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122015	\$ 307.85
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 174.49
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 163.06
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 439.79
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 80.48
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 122015	\$ 26.98
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 65.97
41192	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 122015	\$ 208.91
41193	12/14/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122015	\$ 1.74
41193	12/14/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122015	\$ 3.48
41193	12/14/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122015	\$ 1.74
41193	12/14/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122015	\$ 10.41
41193	12/14/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122015	\$ 0.03
41193	12/14/2015	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 122015	\$ 6.96
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 243.48
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 2,110.27
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 90.19
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 46.06
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 1,751.07
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 14.64
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 11.96
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 7,737.48
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 529.50
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 86.36
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 19.35
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 16.36
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 18.75
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 79.42
41194	12/14/2015	COSSA	GREENLEAF ID 83626	MEDICARE - 122015	\$ 140.40
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 9.76
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 86.53
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 81.36
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 69.58
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 170.71
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 16.06
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 10.69
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 1,007.82
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 10.77
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 336.74
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 34.78
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 2,009.04
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 73.93
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 402.99
41194	12/14/2015	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122015	\$ 114.16
41195	12/14/2015	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
41196	12/14/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 122015	\$ 5.84
41196	12/14/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122015	\$ 521.13
41196	12/14/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122015	\$ 29.25
41196	12/14/2015	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122015	\$ 25.17

41199	12/14/2015	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122015	\$ 114.40
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 1,600.35
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 1,691.15
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 4,154.10
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 2,201.90
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 3,518.50
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 5,629.60
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 1,452.80
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 3,859.00
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 5,640.95
41200	12/17/2015	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (OCT 5 TO OCT 30)	\$ 5,039.40
41201	12/17/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 31.98
41201	12/17/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 48.75
41201	12/17/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	B91261 & B90807 MATERIALS FOR COMPRESSOR SHEDS	\$ 129.43
41201	12/17/2015	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	B91261 & B90807 MATERIALS FOR COMPRESSOR SHEDS	\$ 111.15
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ER 12" PORTABLE COMPANION SPEAKER	\$ 249.00
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	SOLDERING IRONS	\$ 34.43
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	SOLDERING IRONS	\$ 34.42
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	SUPPLIES - ENGINEERING	\$ 35.84
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	SUPPLIES - ENGINEERING	\$ 11.57
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ELECTRONICS	\$ 48.19
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	ER 12" PORTABLE RA AMP SPEAKER	\$ 299.00
41202	12/17/2015	A-GEM SUPPLY INC	CALDWELL ID 83605	1 50' CABLE NEUTRIX	\$ 79.00
41203	12/17/2015	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 26.98
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	HOPPIN HYDROS PRO DANCER HYDRAULIC 4 MOTOR SWI	\$ 34.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	HIGH CHAIRS	\$ 63.98
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.99
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	290227 OPPOSITE'S ATTRACT CRICUT CARTRIDGE	\$ 10.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 19.90
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	ACADEMY SUPPLIES	\$ 195.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	PTE SUPPLIES	\$ 120.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	ADMIN SUPPLIES	\$ 120.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 12.99
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SPECIAL ED SUPPLIES	\$ 375.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SPECIAL ED SUPPLIES	\$ 375.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SPECIAL ED SUPPLIES	\$ 375.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	LAPTOP BATTERY FOR INTRO LAPTOP	\$ 10.84
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	LAPTOP BATTERY FOR INTRO LAPTOP	\$ 10.84
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 10.34
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 14.00
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ (57.82)
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.99
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 7.66
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 7.79
41204	12/17/2015	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 12.92
41205	12/17/2015	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	PARTS FOR BRAKE LATHE	\$ 67.88
41205	12/17/2015	AUTOMOTIVE SERVICE EQUIPMENT	BOISE ID 83714	PARTS FOR BRAKE LATHE	\$ 67.88
41206	12/17/2015	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 360.00
41207	12/17/2015	BLACK SMITH SIGNS	NAMPA ID 83651	SIGN SYMBOLS	\$ 76.49
41208	12/17/2015	CALDWELL FINE ARTS	CALDWELL ID 83605	TICKETS FOR RUMPLE STILTSKEN	\$ 20.00
41209	12/17/2015	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2015 PROPERTY TAX - 135 COVERED WAGON CT WI	\$ 300.30
41209	12/17/2015	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83606	2015 PROPERTY TAX - 205 COVERED WAGON CT WI	\$ 300.30
41210	12/17/2015	CAPITAL EQUIPMENT	PORT ORCHARD WA 98366	900 RC GENERATOR 8500 GAS GEN AIR COMP ETC	\$ 6,770.00
41211	12/17/2015	CDWG	CHICAGO IL 60675-1515	LAPTOP - C. REECE SLP	\$ 479.99
41212	12/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 291.15
41212	12/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 291.15
41212	12/17/2015	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 64.69
41213	12/17/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLGY SERVICES MONTHLY FEE - JAN	\$ 398.00
41213	12/17/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES ADDITIONAL HRS - NOV 2015	\$ 312.50
41213	12/17/2015	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE - DEC	\$ 398.00
41214	12/17/2015	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41215	12/17/2015	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41216	12/17/2015	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - NOVEMBER 2015	\$ 54.90
41217	12/17/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 10,000.00
41218	12/17/2015	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	YEARBOOKS	\$ 396.20
41219	12/17/2015	FASTENAL COMPANY	WINONA MN 55987	10 - 125626 3/8" - 16 FLANGED RIBBED NUTSERT	\$ 3.67
41220	12/17/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PIES - FUNDRAISER	\$ 658.50
41220	12/17/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PIES (15)	\$ 97.50
41220	12/17/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 830.26
41220	12/17/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 763.60
41220	12/17/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 644.52
41220	12/17/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 689.59
41221	12/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ACADEMY	\$ 185.29
41221	12/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ADMIN	\$ 41.17
41221	12/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	\$ 906.00

41221	12/17/2015	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PTE	\$ 185.29
41222	12/17/2015	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - NOVEMBER 2015	\$ 35.10
41223	12/17/2015	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	TRAYS AND DISH SOAP	\$ 122.69
41224	12/17/2015	GIOKAS MICHELLE		INSTRUCTION CPR MICHELLE GIOKAS	\$ 100.00
41225	12/17/2015	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - NOVEMBER 2015	\$ 159.75
41226	12/17/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	TOOLS FOR SHOP	\$ 42.93
41226	12/17/2015	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	TOOLS FOR SHOP	\$ 42.92
41227	12/17/2015	HODGES SARA	CALDWELL ID 83606	MILEAGE - NOVEMBER 2015	\$ 16.20
41228	12/17/2015	HOMESTEAD EMBROIDERY	PARMA ID 83660	T-SHIRTS FOR COSSA COYOTES	\$ 246.08
41229	12/17/2015	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - NOVEMBER 2015	\$ 76.50
41230	12/17/2015	ICENTM LLC	NAMPA ID 83687	ADULT HEARTSAVER FA CPR AED CARDS	\$ 48.00
41231	12/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 212.98
41231	12/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CENTER ACADEMY	\$ 958.48
41231	12/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 958.48
41231	12/17/2015	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 212.12
41232	12/17/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR CNA	\$ 179.80
41232	12/17/2015	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	AD FOR CNA	\$ 130.00
41233	12/17/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - A. CLAY (EMPLOYEE)	\$ 34.75
41233	12/17/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - D. HOLTRY (EMPLOYEE)	\$ 34.75
41233	12/17/2015	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - S. GOHEEN (EMPLOYEE)	\$ 34.75
41234	12/17/2015	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	460G CHANNEL LOCK 16" PLIEVS	\$ 14.97
41234	12/17/2015	IDAHO TOOL AND EQUIPMENT	NAMPA ID 83651	460G CHANNEL LOCK 16" PLIEVS	\$ 14.98
41235	12/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - PTE	\$ 186.07
41235	12/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 186.07
41235	12/17/2015	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 41.35
41236	12/17/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	\$ 1,880.04
41236	12/17/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 1,963.10
41237	12/17/2015	JETTON SHERRY	WILDER ID 83676	MILEAGE - NOVEMBER 2015	\$ 18.45
41238	12/17/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	OM5300 AMBU BVM PEDI	\$ 19.15
41238	12/17/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	OM5400 AMBU BVM INFANT	\$ 38.30
41238	12/17/2015	LIFE ASSIST	RANCHO CORDOVA CA 95742	OM5200 AMBU BVM ADULTI	\$ 58.20
41239	12/17/2015	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBO KICK	\$ 100.00
41240	12/17/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	235589 3" GRAY SWL CASTER W/BRAKE	\$ 13.24
41240	12/17/2015	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	4219 3" GRAY SWL CASTER	\$ 12.50
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	212 MILES WILDER SP DAY WED OUTTINGS	\$ 75.79
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 18.80
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.63
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.62
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	15 MILES PRE-SCHOOL TO PUMPKIN PATCH	\$ 3.33
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	86 MILES SP OLYMPICS TO HOMEDALE BOWLING	\$ 18.64
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	165 MILES ACADEMIC SUCCESS	\$ 35.95
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	39 MILES FCCLA CONFERENCE	\$ 8.64
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 135382 FUEL FOR F250	\$ 46.00
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 18.79
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.35
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 20.34
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	181 MILES ACADEMIC SUCCESS	\$ 64.74
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	100 MILES CWI ON 11/3/15	\$ 18.21
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	100 MILES CWI ON 11/3/15	\$ 18.22
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 19.03
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 19.02
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	34 MILES WILDER SP DAY TO JEWITT AUD ON 11/6/1	\$ 12.33
41241	12/17/2015	MATTESON'S	HOMEDALE ID 83628-0066	135576 FUEL FOR F250	\$ 26.41
41242	12/17/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 101.34
41242	12/17/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 101.34
41242	12/17/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 50.63
41242	12/17/2015	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 92.88
41243	12/17/2015	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 75.00
41244	12/17/2015	MICRO CLEAN	NAMPA ID 83687	4198 BORAXO HVY DUTY POWDERED SOAP	\$ 76.90
41244	12/17/2015	MICRO CLEAN	NAMPA ID 83687	4198 BORAXO HVY DUTY POWDERED SOAP	\$ 76.90
41244	12/17/2015	MICRO CLEAN	NAMPA ID 83687	385 RM BRUTE DOLLY	\$ 98.12
41244	12/17/2015	MICRO CLEAN	NAMPA ID 83687	383 44GAL BRUTE CONTAINER GRAY	\$ 105.00
41244	12/17/2015	MICRO CLEAN	NAMPA ID 83687	SUPPLIES FOR MAINTENANCE	\$ 510.86
41245	12/17/2015	MONTANA JOHN	CALDWELL ID 83605	MILEAGE- OCT & NOV 2015	\$ 198.00
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 342.50
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 2.16
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 24.70
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 312.35
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 225.00
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 73.05
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING CONSUMABLES - CREDIT	\$ (225.00)
41246	12/17/2015	NORCO	BOISE ID 83715	MILLER 22A WIRE FEEDER	\$ 1,157.97
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING SUPPLY'S	\$ 250.00
41246	12/17/2015	NORCO	BOISE ID 83715	XMT350 MILLER WELDER	\$ 2,618.39
41246	12/17/2015	NORCO	BOISE ID 83715	WELDING GASES	\$ 193.67
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FOR SHOP CHEMICALS AND SUPPLIES	\$ 32.65

41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FOR SHOP CHEMICALS AND SUPPLIES	\$ (22.99)
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	SUPPLIES FOR SHOP	\$ 129.45
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FOR SHOP CHEMICALS AND SUPPLIES	\$ 5.68
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	FOR SHOP CHEMICALS AND SUPPLIES	\$ 660.65
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	SUPPLIES FOR SHOP	\$ 129.44
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	03-0367 STARTER MOTOR	\$ 28.91
41247	12/17/2015	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	03-0367 STARTER MOTOR	\$ 28.92
41248	12/17/2015	OETC	SALEM OR 97301	WINDOWS LIC. FOR AMBER C. LAPTOP	\$ 53.20
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	440648 HP97 INK	\$ 89.38
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	695769 TN-450 BROTHER	\$ 64.01
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	853162 BROTHER LC103 INK	\$ 61.83
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	853108 BROTHER LC103 INK	\$ 36.51
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR G/T	\$ 51.62
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR G/T	\$ 81.27
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 85A PRINTER CARTRIDGE	\$ 114.51
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	368849 BRIGHT WHITE CONSTR. PAPER	\$ 4.38
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	878270 05A PRINTER CARTRIDGE	\$ 69.49
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	617993 COPIER FILM CLEAR	\$ 63.52
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523959 61XL BLACK INK	\$ 63.74
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	524022 61XL COLOR INK	\$ 67.74
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	316356 FILE FOLDERS	\$ 9.24
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	491658 SHEET PROTECTORS	\$ 4.82
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	920581 SELF LAMINATE SHEETS	\$ 50.86
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	802224 HP92 BLACK INK	\$ 33.86
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	419727 HP27 BLACK INK	\$ 21.15
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	966136 HP28 INK	\$ 25.99
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	548701 STAPLE PULLER	\$ 2.50
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	431954 TAPE DISPENSER	\$ 3.10
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	764545 STAPLER	\$ 8.39
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	574817 DIVIDERS	\$ 2.76
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	303203 4" BINDER	\$ 14.46
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231835 BIG COVER TRASH CAN	\$ 47.49
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	537763 SMALL COVER TRASH CAN	\$ 25.49
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	548701 STAPLE REMOVERS	\$ 12.50
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	717936 SHARPIES	\$ 25.06
41249	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	409817 KLEENEX	\$ 35.62
41250	12/17/2015	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
41251	12/17/2015	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CUT OFF DISC'S GRINDING WHEEL'S	\$ 171.73
41252	12/17/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	LUNCH FOR REALITY TOWN HELPERS	\$ 168.09
41252	12/17/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUPPLIES FOR REALITY TOWN	\$ 17.50
41252	12/17/2015	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	STUFF FOR PIE'S	\$ 20.45
41253	12/17/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158659244 PLS-5 PRE-SCHOOL LANGUAGE SCALES 5T	\$ 9.25
41253	12/17/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	11755 GFAT-2 RECORD FORMS	\$ 41.00
41253	12/17/2015	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 10.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	shipping	\$ 4.49
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1" X 8' MAP RAIL (24PACK)	\$ 280.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1" MAP RAIL END PLATES (6PACK)	\$ 40.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OWYHEE LANES-SODA FOR BOWLING	\$ 27.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OWYHEE LANES - BOWLING SPEC OLY	\$ 27.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CALDWELL FINE ARTS-BOISE ARTS BOISE CELLO	\$ 30.55
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAYER JOHNSON- XOAB126 BIG MACK	\$ 145.95
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING & TAX	\$ 10.36
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STR COMMUNICATION BOOK STRAP	\$ 7.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PECSUSA- SCB PECS COMMUNICATION BOOK	\$ 34.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SVR SMALL VISUAL REINFORCEMENT CARDS	\$ 14.95
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALT E STORE-V.25 SOLAR WORLD 280 WATT SOLAR PA	\$ 1,100.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 55.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 298.14
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CERTIFIED LETTER FLORES	\$ 6.74
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	COMPLIANCE SERVICE	\$ 5.75
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER VICTOR ALBOR	\$ 6.74
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	9996-151 BUTTRESS ADAPTER	\$ 22.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 25.86
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ICUP 5 PANEL DRUG TEST	\$ 294.25
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ICUP 5 PANEL DRUG TEST	\$ 107.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ICUP 5 PANEL DRUG TEST	\$ 267.50
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.29
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.29
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.30
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	S.A.F.E. ALTERNATIVES- SCHOOL PROFESSIONAL PK.	\$ 125.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.22
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LAQUINTA INN	\$ 102.60
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BILLMAN'S- DINNER	\$ 15.96
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOTHILL'S- DINNER	\$ 4.85
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STINKER-FUEL	\$ 23.15
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FOOTHILL'S-FUEL	\$ 26.05

41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	CERTIFIED LETTER TO SAUL FLORES	\$	6.74
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	1" MAP RAIL CLIP HOOKS (4PACK)	\$	264.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	THE 4X4 SHOP 1438 EMISSION TESTING FOR F250	\$	12.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	ROLLS OF STAMPS	\$	196.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	CERTIFIED LETTER MR. & MRS. MONTES	\$	6.74
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	POST OFFICE- ISB	\$	5.75
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	CERTIFIED LETTER TO OWYHEE AUTO SUPPLY	\$	6.96
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	KRISPY KREME DOUGHNUTS VARIETY DOZENS FUNDRAIS	\$	522.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	POST OFFICE- CERTIFIED MAIL VICTOR ALBOR	\$	6.74
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	RENLEARN-STAR MATH	\$	28.50
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	STAR READING	\$	28.50
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	CPR SAVER-WL220ES05 AED TRAINER	\$	299.98
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	OSHA STORE-K209150 FIRST AID KIT	\$	15.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	K209150 FIRST AID KIT	\$	14.99
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	shipping	\$	4.50
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	SHIPPING	\$	99.00
41254	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	DAIRY QUEEN-ICE CREAM AFTER BOWLING NOT TO EXC	\$	156.41
41255	12/17/2015	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE	19886-5796	***VOID***	\$	-
41256	12/17/2015	PRUETT TIRE CENTER	HOMEDALE	ID	83628	LT BALANCE	\$	28.50
41256	12/17/2015	PRUETT TIRE CENTER	HOMEDALE	ID	83628	H2001929 FRONT TIRES FOR MINI BUS	\$	406.24
41256	12/17/2015	PRUETT TIRE CENTER	HOMEDALE	ID	83628	XR500 TUBELESS METAL STEM	\$	15.50
41257	12/17/2015	REECE CHARLYN	NAMPA	ID	83686	REM - APPLICATION FEE DEPT OF ED	\$	109.75
41258	12/17/2015	SONNY'S AUTO SERVICE	WILDER	ID	83676	INV#0007980 BATTERY FOR KIOTI TRACTOR	\$	121.95
41259	12/17/2015	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA	ID	83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$	5,833.33
41260	12/17/2015	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	KITCHEN AID MIXER	\$	359.00
41260	12/17/2015	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	KITCHEN AID MIXER	\$	359.00
41260	12/17/2015	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	6 - CHEFS HATS	\$	45.48
41260	12/17/2015	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	KITCHEN AID MIXER	\$	359.00
41260	12/17/2015	STANDARD RESTAURANT EQUIPMENT	BOISE	ID	83704	KITCHEN AID MIXER	\$	359.00
41261	12/17/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	85062-8004	BOXES OF PAPER	\$	540.20
41261	12/17/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	85062-8004	BOXES OF PAPER	\$	1,350.50
41261	12/17/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	85062-8004	BOXES OF PAPER	\$	1,350.50
41261	12/17/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	85062-8004	BOXES OF PAPER	\$	540.20
41262	12/17/2015	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON	MA	02241-4524	1148363 564XL INK	\$	96.29
41263	12/17/2015	TAMCO	LOS ANGELES	CA	90084-4803	EQUIPMENT RENTAL - ADMIN	\$	52.40
41263	12/17/2015	TAMCO	LOS ANGELES	CA	90084-4803	EQUIPMENT RENTAL - ACADEMY	\$	235.80
41263	12/17/2015	TAMCO	LOS ANGELES	CA	90084-4803	EQUIPMENT RENTAL - PTE	\$	235.80
41264	12/17/2015	THERAPRO INC	BOSTON	MA	02284-7274	TAS2410 MINI EASY GRIP LOOP SCISSORS	\$	20.85
41264	12/17/2015	THERAPRO INC	BOSTON	MA	02284-7274	TAS2412 LONG LOOP EASY GRIP SCISSORS	\$	23.90
41264	12/17/2015	THERAPRO INC	BOSTON	MA	02284-7274	FREIGHT	\$	7.50
41265	12/17/2015	TIGER DIRECT	MIAMI	FL	33144	SHIPPING	\$	10.03
41265	12/17/2015	TIGER DIRECT	MIAMI	FL	33144	B6900214 BARE BONES PC KIT	\$	494.62
41265	12/17/2015	TIGER DIRECT	MIAMI	FL	33144	1TB HARD DRIVE	\$	82.78
41265	12/17/2015	TIGER DIRECT	MIAMI	FL	33144	SHIPPING	\$	16.47
41266	12/17/2015	TOOLS FOR SCHOOLS	EMMETT	ID	83617	FOOD	\$	191.45
41266	12/17/2015	TOOLS FOR SCHOOLS	EMMETT	ID	83617	FOOD	\$	325.33
41266	12/17/2015	TOOLS FOR SCHOOLS	EMMETT	ID	83617	FOOD	\$	3,778.32
41266	12/17/2015	TOOLS FOR SCHOOLS	EMMETT	ID	83617	30 CASES-000993 PUMPKIN PIES	\$	780.00
41267	12/17/2015	UHLENKOTT SUSAN	WILDER	ID	83676	REIM - CPR CLASS & H&W BACKGROUND	\$	105.00
41267	12/17/2015	UHLENKOTT SUSAN	WILDER	ID	83676	MILEAGE - DECEMBER 2015	\$	33.30
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CREDIT	\$	(30.51)
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	DATA CARD - ADMIN	\$	40.01
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - ADMIN D. TINCHER	\$	37.46
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$	52.85
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$	37.46
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - ADMIN H. NEVILL	\$	52.85
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$	52.85
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - PTE K. HUDGENS	\$	52.85
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - MEDICAID S. HODGES	\$	37.46
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - PTE R. RAY	\$	52.85
41268	12/17/2015	VERIZON WIRELESS BELLEVUE	DALLAS	TX	75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$	52.85
41269	12/17/2015	WAL-MART BUSINESS	ATLANTA	GA	30353-0932	STUDENT INCENTIVES	\$	95.65
41269	12/17/2015	WAL-MART BUSINESS	ATLANTA	GA	30353-0932	MATERIAL FOR SEWING	\$	115.40
41269	12/17/2015	WAL-MART BUSINESS	ATLANTA	GA	30353-0932	REALITY TOWN	\$	42.90
41270	12/17/2015	WEB DESIGN CENTER	WILDER	ID	83676	MONTHLY WEB MAINTENACE	\$	40.00
41271	12/17/2015	WESTMONICO	NAMPA	ID	83653	ALARM SYSTEM MONITORING	\$	6.00
41271	12/17/2015	WESTMONICO	NAMPA	ID	83653	ALARM SYSTEM MONITORING	\$	27.00
41271	12/17/2015	WESTMONICO	NAMPA	ID	83653	ALARM SYSTEM MONITORING	\$	27.00
41272	12/17/2015	WILDER BUILDING CENTER	WILDER	ID	83676-0457	K68819 KEYS/DOOR STOP	\$	17.19
41272	12/17/2015	WILDER BUILDING CENTER	WILDER	ID	83676-0457	BLACK STEEL PIPE	\$	7.80
41272	12/17/2015	WILDER BUILDING CENTER	WILDER	ID	83676-0457	BLACK STEEL PIPE	\$	(2.65)
41273	12/17/2015	WILDER IRRIGATION DISTRICT	CALDWELL	ID	83606	15-16 WILDER IRRIGATION ASSESSMENT - PTE	\$	394.53
41273	12/17/2015	WILDER IRRIGATION DISTRICT	CALDWELL	ID	83606	15-16 WILDER IRRIGATION ASSESSMENT - ACADEMY	\$	394.53
41273	12/17/2015	WILDER IRRIGATION DISTRICT	CALDWELL	ID	83606	15-16 WILDER IRRIGATION ASSESSMENT - ADMIN	\$	87.66
41274	12/17/2015	WILLIAMS MARY	WILDER	ID	83676	MILEAGE - NOVEMBER 2015	\$	30.60
41275	12/17/2015	ZIGARS DIANA	MERIDIAN	ID	83642	MILEAGE - NOVEMBER 2015	\$	241.10

Check#	January	Vendor	Address	Description	Amount
41275	12/17/2015	ZIGARS DIANA	MERIDIAN ID 83642	REIM - BACKGROUND CK H. STEIMER	\$ 34.75
41276	1/12/2016	LYONS JERRY	BORING OR 97009	ETL SERVICES FOR 2ND HALF OF NATEF INSPECTION	\$ 1,200.00
41277	1/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	SUPPLIES FOR MAINTANCE	\$ 29.95
41277	1/19/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 57.54
41278	1/19/2016	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	3409 ANNUAL FIRE SYSTEM INSPECTION	\$ 563.26
41279	1/19/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41280	1/19/2016	AIR VAN MOVING GROUP	BELLEVUE WA 98005	TRANSPORTATION OF ITEMS FROM CWI FOR CULINARY	\$ 849.00
41281	1/19/2016	BENNETT BRANDY	MARSING ID 83639	MILEAGE - DECEMBER 2015 & JANUARY 2015	\$ 73.80
41282	1/19/2016	BURTON CAMMI	NAMPA ID 83686	MILEAGE - OCT 2015 - DECEMBER 2015	\$ 31.50
41283	1/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 286.09
41283	1/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.56
41283	1/19/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 286.09
41284	1/19/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41285	1/19/2016	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41286	1/19/2016	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41287	1/19/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - DECEMBER 2015	\$ 44.10
41288	1/19/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 15,000.00
41289	1/19/2016	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	YEARBOOKS	\$ 416.90
41290	1/19/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER OVERAGE CHARGES	\$ 86.01
41290	1/19/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER OVERAGE CHARGES	\$ 86.01
41291	1/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 715.99
41291	1/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD FOR CATERING	\$ 228.40
41291	1/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 1,245.98
41291	1/19/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 1,082.59
41292	1/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PTE	\$ 186.30
41292	1/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ACADEMY	\$ 186.30
41292	1/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41292	1/19/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ADMIN	\$ 41.40
41293	1/19/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - DECEMBER 2015	\$ 15.30
41294	1/19/2016	GAERTNER SHELLY	MELBA ID 83641	MILEAGE - DECEMBER 2015	\$ 16.20
41295	1/19/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - DECEMBER 2015	\$ 70.65
41296	1/19/2016	HOBART SERVICE	CAROL STREAM IL 60132-2517	DISHWASHER REPAIRS	\$ 319.00
41297	1/19/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - DECEMBER 2015	\$ 8.10
41298	1/19/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - DECEMBER 2015	\$ 65.25
41299	1/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,237.44
41299	1/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,237.44
41299	1/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 259.69
41299	1/19/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 274.98
41300	1/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 324.36
41300	1/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 72.06
41300	1/19/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 324.36
41301	1/19/2016	INTER-STATE STUDIO & PUBLISHIN	SEDALIA MO 65302-1177	15-16 FACULTY AND STAFF	\$ 75.00
41302	1/19/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - DECEMBER 2015	\$ 14.40
41303	1/19/2016	LAWN EQUIPMENT COMPANY	BOISE ID 83713	HUSTLER RAPTOR SD 54" MOWER SER	\$ 338.36
41304	1/19/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 100.00
41305	1/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	89017 UNFACEDINSULATION R11 16X8	\$ 89.96
41305	1/19/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	UTILITY KNIFE	\$ 13.48
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	70 MILES WILDER SP DAY	\$ 68.63
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	50 MILES SP. OLYMPICS TO HOMEDALE	\$ 11.19
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	50 MILES FRIDAY SCHOOL	\$ 11.19
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	61 MILES FRIDAY SCHOOL	\$ 6.85
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	PIZZA FOR SOURCES OF STRENGTH PIZZA (ILG)	\$ 98.07
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.44
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.44
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	FUEL FOR F250	\$ 49.84
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.56
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.56
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	INV# 136175 FUEL FOR F250	\$ 36.40
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	39 MILES ACADEMIC SUCCESS	\$ 22.55
41306	1/19/2016	MATTESON'S	HOMEDALE ID 83628-0066	197 MILES ACADEMIC SUCCESS	\$ 43.40
41307	1/19/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 69.01
41307	1/19/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 91.44
41307	1/19/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 91.13
41308	1/19/2016	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 75.00
41309	1/19/2016	MICRO CLEAN	NAMPA ID 83687	3542 HYDRO FOAMER/SPRAYER APPLICATOR	\$ 66.30
41310	1/19/2016	MURRI'S ELECTRONICS	MERIDIAN ID 83642	PROJECTOR REPAIR	\$ 150.00
41311	1/19/2016	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT GTAW CLASS	\$ 87.20
41311	1/19/2016	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 225.00
41311	1/19/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 360.02
41311	1/19/2016	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 23.45
41311	1/19/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 4.46
41312	1/19/2016	OETC	SALEM OR 97301	MICROSOFT OFFICE 2016 (2013) LICENSE	\$ 53.20
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR 15-16 SCHOOL YEAR	\$ 61.79
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR REECE	\$ 4.49
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR SLP	\$ 75.55

41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	749601 STAPLES	\$ 4.68
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	520928 TAPE	\$ 22.68
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR HANSEN	\$ 137.55
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR REECE	\$ 21.66
41313	1/19/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	463620 5163 SHIPPING LABELS	\$ 22.59
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	FILTERS FOR TRACTOR	\$ 86.67
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR DIESEL	\$ 4,255.37
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CONSUMABLES	\$ 41.80
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CONSUMABLES	\$ 68.71
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CONSUMABLES	\$ 1,514.45
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	CONSUMABLES - WARRANTY	\$ (51.99)
41314	1/19/2016	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	SUPPLIES FOR DIESEL - CREDIT	\$ (3,577.02)
41315	1/19/2016	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	MATERIAL FOR PROJECTS	\$ 670.17
41316	1/19/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BREAD	\$ 10.70
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VOLUNTEER	\$ 50.00
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORAL- STUDENTS	\$ 240.03
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GRATUITY	\$ 45.00
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH AND CARRY-FOOD	\$ 39.81
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE	\$ 17.25
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART IP6S (EMPLOYEE PURCHASE)	\$ 687.94
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SR. ADULTS	\$ 32.76
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ADULTS	\$ 26.67
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MCM-DK-252A DIRT KING ADULT DUALY TRICYCLE	\$ 361.00
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	14414951 SCRAPBOOK	\$ 12.71
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 57.68
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTER NOEL GOMEZ	\$ 6.96
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 147.00
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CERTIFIED LETTERS RAUL AND NOEMI V	\$ 6.96
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3B SCIENTIFIC- FATAL VISION ALCOHOL IMPAIRMENT	\$ 825.00
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SMALL BUS REGISTRATION	\$ 23.46
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 43.95
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NATEF INSPECTION LUNCH	\$ 42.35
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KENWORTH AND OLD BLUE	\$ 55.38
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DMV-ENGINEERING FLATBED TRAILER	\$ 15.00
41317	1/19/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TOOLS FOR LIFE- STUDENTS	\$ 120.00
41318	1/19/2016	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - DECEMBER 2015	\$ 33.75
41319	1/19/2016	SCHLEICHER GARY	CALDWELL ID 83607	MILEAGE - DECEMBER 2015	\$ 39.60
41319	1/19/2016	SCHLEICHER GARY	CALDWELL ID 83607	REIM - A.S.E. TESTING FOR RECERTIFICATION	\$ 147.00
41320	1/19/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - DECEMBER 2015	\$ 16.20
41321	1/19/2016	SMITH BRANDY	NAMPA ID 83686	REIM - QTR AWARDS REWARDS	\$ 105.17
41322	1/19/2016	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41323	1/19/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2015 TO DEC 2015	\$ 21.84
41323	1/19/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2015 TO DEC 2015	\$ 17.91
41323	1/19/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2015 TO DEC 2015	\$ 8.91
41323	1/19/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2015 TO DEC 2015	\$ 110.78
41323	1/19/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2015 TO DEC 2015	\$ 1.70
41323	1/19/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2015 TO DEC 2015	\$ 65.11
41324	1/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41324	1/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PTE	\$ 235.80
41324	1/19/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41325	1/19/2016	THE OWYHEE AVALANCHE INC	HOMEDALE ID 83628-0097	2016 SUBSCRIPTION	\$ 37.10
41326	1/19/2016	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - DECEMBER 2015	\$ 10.35
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.85
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE K. HUDGENS	\$ 52.85
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.85
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.85
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.85
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.85
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41327	1/19/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41328	1/19/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SUPPLIES FOR AUTO	\$ 152.54
41329	1/19/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENACE	\$ 40.00
41329	1/19/2016	WEB DESIGN CENTER	WILDER ID 83676	WEB MAINTENANCE DESIGN OF ON WELLNESS PAGE ON	\$ 200.00
41330	1/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	RELOIRE STOP ARM	\$ 93.50
41330	1/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	60 DAY INSPECTION SMALL BUS	\$ 100.00
41330	1/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	BIG BUS 60 DAY INSPECTION	\$ 119.22
41330	1/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	60 DAY INSPECTION	\$ 113.44
41330	1/19/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	REPLACE BLOCK HEATER PLUG	\$ 105.83
41331	1/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41331	1/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41331	1/19/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41332	1/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K63995 MISC PARTS AND MOUSE TRAPS	\$ 15.81
41332	1/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K64158 HOSES FOR RESTROOM CLEANING	\$ 33.98
41332	1/19/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K64231 PADLOCK SET FOR HVAC CAGES	\$ 30.97

41333	1/19/2016	JERRY WILSON	CALDWELL ID 83605	REPLACEMENT OF FLYWHEEL	\$ 271.00
41334	1/19/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - DECEMBER 2015	\$ 167.40
41334	1/19/2016	ZIGARS DIANA	MERIDIAN ID 83642	REIM - RJM COMPUTERS - REPAIRS	\$ 213.74
41335	1/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 012016	\$ 88.40
41335	1/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 012016	\$ 190.45
41335	1/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 012016	\$ 27.50
41336	1/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 012016	\$ 334.20
41336	1/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 012016	\$ 200.25
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 163.06
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 208.91
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 219.90
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 9,235.59
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 87.23
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 24.22
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 2,864.55
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 237.95
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 174.49
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 79.97
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 733.91
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 439.79
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 65.97
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 2,341.03
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 439.79
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 012016	\$ 15,704.95
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 439.79
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 610.70
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 012016	\$ 3,772.72
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 307.85
41337	1/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012016	\$ 173.96
41338	1/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012016	\$ 8.70
41338	1/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012016	\$ 6.96
41338	1/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012016	\$ 1.74
41338	1/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012016	\$ 1.74
41338	1/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012016	\$ 3.47
41338	1/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012016	\$ 0.01
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 86.36
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 2,110.28
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 46.07
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 988.17
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 79.43
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 90.18
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 114.16
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 16.06
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 10.78
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 11.96
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 18.75
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 1,648.93
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 69.58
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 170.71
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 10.69
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 14.63
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 19.44
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 16.36
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 140.40
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 8.14
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 86.54
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 2,073.87
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 73.93
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 402.99
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 243.49
41339	1/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 012016	\$ 81.37
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 7,711.89
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 529.50
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 336.73
41339	1/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012016	\$ 34.78
41340	1/25/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 2.99
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 2.58
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 3.11
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012016	\$ 128.00
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 18.52
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 13.12
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 241.46
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 012016	\$ 154.79
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012016	\$ 1,533.05
41341	1/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012016	\$ 155.66

41346	2/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (NOV 2 2015 TO DEC 18 2015)	\$ 7,695.30
41346	2/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (NOV 2 2015 TO DEC 18 2015)	\$ 4,324.35
41346	2/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (NOV 2 2015 TO DEC 18 2015)	\$ 9,261.60
41346	2/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (NOV 2 2015 TO DEC 18 2015)	\$ 7,195.90
41346	2/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (NOV 2 2015 TO DEC 18 2015)	\$ 8,523.85
41346	2/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (NOV 2 2015 TO DEC 18 2015)	\$ 3,813.60
41347	2/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 47.64
41347	2/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 161.31
41347	2/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 26.94
41347	2/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 67.25
41347	2/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 47.05
41348	2/16/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	VEHICLE BOOSTER/JUMP BOX BATTERY	\$ 34.50
41348	2/16/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	9V BATTERIES	\$ 16.86
41348	2/16/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	AAA BATTERIES	\$ 28.47
41348	2/16/2016	A-GEM SUPPLY INC	CALDWELL ID 83605	AA BATTERIES	\$ 5.76
41349	2/16/2016	ABSOLUTE FIRE PROTECTION LLC	MERIDIAN ID 83642	3460 ANNUAL ALARM INSPECTION	\$ 325.00
41350	2/16/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41351	2/16/2016	AIR FILTER SUPERSTORE	BOISE ID 83713	AIR FILTERS	\$ 214.72
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 15.44
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 4.00
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	EZ DISK USB TO SATA CONVERTOR ADAPLER 2.5 INCH	\$ 9.80
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	ORICO USB 3.0 SATA DUAL BAY EXTERNAL HARD DRIV	\$ 34.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	JACOBS PARTS E25-C USB 3.0 2.5 INCH SATA EXTER	\$ 7.95
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	DISCOUNT	\$ (15.00)
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	FRONT TOUCH SCREEN GLASS GLASS SCREEN REPAIR P	\$ 8.19
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	GENERIC WATER LEVEL SWITCH SENSOR KIT	\$ 7.58
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	HP 1512 PRINTER	\$ 59.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SPEAKERS	\$ 12.00
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	ROSEWILL 5 BUTTONS USB RF MOUSE	\$ 12.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.00
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 242.91
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	INT FEES	\$ 81.73
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	DISCOUNT	\$ (17.99)
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	CASES	\$ 179.94
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MICRO SURFACE 2	\$ 1,739.94
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	9 OUTLET HOME AND OFFICE POWER CORD W/5-15P PL	\$ 57.98
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 12.00
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 11.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STEPS TEACHER RESOURCE COPYMASTERS GRADE	\$ 22.00
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MC4T RENOGY MC4 ASSEMBLY TOOL	\$ 16.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	CATERING SUPPLIES	\$ 48.46
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	CATERING SUPPLIES	\$ 48.46
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	1X REPAIR OPENING PRY TOOL SCREWDRIVER SET	\$ 3.95
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 6.78
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 18.22
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	3-BOOK TAPE AND 1-PAINTERS TAPE	\$ (4.00)
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 14.05
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 14.91
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 8.79
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	PAPER CUTTER	\$ 59.05
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 88.77
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 69.53
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 69.40
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 69.39
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 69.39
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 69.40
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 69.40
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 197.76
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	HOUGHTON MIFFLIN MATH STEPS LEVEL 6	\$ 44.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 5.47
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	3-BOOK TAPE AND 1-PAINTERS TAPE	\$ 9.49
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	M215 EMPHASE CABLE DISCONNECT TOOL FOR ON-GRID	\$ 13.99
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 8.97
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 8.70
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 7.65
41352	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS	\$ 10.12
41353	2/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41354	2/16/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - PTE	\$ 217.00
41354	2/16/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEAGAL SERVICES - PTE	\$ 532.50
41355	2/16/2016	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING	\$ 540.00
41356	2/16/2016	BECHTEL JOHN E.	WILDER ID 83676	MILEAGE - JANUARY 2016	\$ 124.20
41357	2/16/2016	BURTON CAMMI	NAMPA ID 83686	MILEAGE - JANUARY 2016	\$ 8.55
41358	2/16/2016	CDWG	CHICAGO IL 60675-1515	3862819 SURFACE PRO 415 8GB	\$ 617.02

41358	2/16/2016	CDWG	CHICAGO IL 60675-1515	3862773 SURFACE PRO KEYBOARD	\$ 55.25
41358	2/16/2016	CDWG	CHICAGO IL 60675-1515	3862773 SURFACE PRO KEYBOARD	\$ 55.25
41358	2/16/2016	CDWG	CHICAGO IL 60675-1515	3862819 SURFACE PRO 415 8GB	\$ 617.02
41359	2/16/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 326.59
41359	2/16/2016	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES	\$ 3,000.00
41359	2/16/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 72.56
41359	2/16/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 326.59
41360	2/16/2016	CLAY AMBER	HOMEDALE ID 83628	MILEAGE - JANUARY 2016	\$ 29.70
41361	2/16/2016	CLAYTON RAINEY	PARMA ID 83660	MILEAGE - JANUARY 2016	\$ 74.70
41362	2/16/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	ADDITIONAL TECHNOLOGY SERVICES - JANUARY	\$ 270.00
41362	2/16/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE	\$ 398.00
41363	2/16/2016	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41364	2/16/2016	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41365	2/16/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - JANUARY 2016	\$ 90.00
41366	2/16/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 10,000.00
41367	2/16/2016	DORSEY KRISTINA	CALDWELL ID 83607	REIM - MINI AUDIO CABLE	\$ 16.95
41368	2/16/2016	FASTENAL COMPANY	WINONA MN 55987	1129174 MACHINE SCREWS	\$ 5.68
41368	2/16/2016	FASTENAL COMPANY	WINONA MN 55987	682901 TRASH BAGS	\$ 44.80
41369	2/16/2016	FILLMORE CONSTRUCTION	CALDWELL ID 83607	2353 MAINTENANCE SHED #2	\$ 12,294.00
41369	2/16/2016	FILLMORE CONSTRUCTION	CALDWELL ID 83607	2354 ELECTRICAL TRENCHING WORK	\$ 600.00
41369	2/16/2016	FILLMORE CONSTRUCTION	CALDWELL ID 83607	2352 MAINTENANCE SHED #1	\$ 8,400.00
41370	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 638.98
41370	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 578.38
41370	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 692.77
41371	2/16/2016	FRAHM PATRICIA	WILDER ID 83676	REIM - IBEA CONVENTION	\$ 85.00
41372	2/16/2016	FRED PRYOR SEMINARS	KANSAS CITY MO 64121-9468	179957 FACILITIES MANAGEMENT SEMINAR	\$ 399.00
41373	2/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ACADEMY	\$ 187.81
41373	2/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ADMIN	\$ 41.73
41373	2/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - PTE	\$ 187.81
41373	2/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41374	2/16/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - JANUARY 2016	\$ 43.65
41375	2/16/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	TRAYS & SUPPLIES	\$ 152.58
41375	2/16/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	SUPPLIES	\$ 68.88
41376	2/16/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - JANUARY 2016	\$ 64.80
41377	2/16/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - JANUARY 2016	\$ 43.20
41378	2/16/2016	HUDGENS KELLY	BOISE ID 83704	REIM - ASE CERTIFICATIONS	\$ 141.00
41379	2/16/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - JANUARY 2016	\$ 95.40
41380	2/16/2016	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITECTURAL SUPPORT OF 2 STEEL BUILDINGS	\$ 150.00
41381	2/16/2016	ICEMT LLC	NAMPA ID 83687	CPR CARDS (7)	\$ 42.00
41382	2/16/2016	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	WIA SERVICES	\$ 5,296.52
41383	2/16/2016	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	NICK GULLICK IDLA CLASS PARENT PD IN FULL	\$ 75.00
41384	2/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CENTER ACADEMY	\$ 1,389.55
41384	2/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CENTER ADMIN	\$ 308.79
41384	2/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 264.15
41384	2/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CENTER APTE	\$ 1,389.55
41385	2/16/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	PARTS TO FIX TRANSAXLE LEAKS ON COSSA DODGE GR	\$ 35.02
41385	2/16/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	PARTS TO FIX TRANSAXLE LEAKS ON COSSA DODGE GR	\$ 35.03
41385	2/16/2016	IDAHO TRANSMISSION WAREHOUSE	BOISE ID 83709	PARTS TO FIX TRANSAXLE LEAKS ON COSSA DODGE GR	\$ 35.03
41386	2/16/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 68.01
41386	2/16/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 306.08
41386	2/16/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 306.08
41387	2/16/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 1,709.64
41387	2/16/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 3,267.31
41388	2/16/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - JANUARY 2016	\$ 7.20
41389	2/16/2016	KNG	NAMPA ID 83687	CHEF UNIFORMS FOR FCCLA DISTRICTS COMPETITION	\$ 26.88
41389	2/16/2016	KNG	NAMPA ID 83687	COOK PANTS	\$ 114.45
41389	2/16/2016	KNG	NAMPA ID 83687	CHEF COATS WITH EMBROIDERY	\$ 259.62
41390	2/16/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBO KICK	\$ 50.00
41391	2/16/2016	LYONS JERRY	BORING OR 97009	NATEF INSPECTION FEE 3RD TIME	\$ 1,200.00
41392	2/16/2016	MARSING HIGH SCHOOL	MARSING ID 83639	FLOWERS & BASKETS - MARSING HORTICULTURE FUND	\$ 130.17
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	136918 FUEL FOR F250	\$ 33.70
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	\$ 31.20
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.43
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 19.43
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE #136680 FUEL FOR AUTO TRAINING VEHICLE	\$ 11.50
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	60MILES FOR FRIDAY SCHOOL	\$ 13.43
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.34
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	93 MILES ACADEMIC SUCCESS	\$ 20.42
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 17.88
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 17.88
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	4 LARGE PIZZAS-FOR WINNERS FOR CHRISTMAS BASKE	\$ 53.38
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	FUEL	\$ 68.50
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	136792 FUEL FOR GAS CANS	\$ 34.51
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	117 MILES ACADEMIC SUCCESS	\$ 77.69
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	26 MILES WESTERN MT. BUS MAINTENANCE	\$ 17.05
41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 18.34

41393	2/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	61 MILES 60DAY INSPECTION WESTERN MT. NAMPA	\$ 15.94
41394	2/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 99.27
41394	2/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 24.82
41394	2/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 82.74
41394	2/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 82.74
41394	2/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 99.27
41395	2/16/2016	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 75.00
41396	2/16/2016	MIDDLETON SCHOOL DISTRICT 134	MIDDLETON ID 83644	15-16 IDAHO VOC REHAB FACILITIES EXPENSES	\$ 685.40
41397	2/16/2016	MONTANA JOHN	CALDWELL ID 83605	REIM - IGNITION ACTUATOR FOR MAINTENANCE	\$ 14.30
41398	2/16/2016	MONTGOMERY BARNETT VICKEY	BOISE ID 83703	MILEAGE - JANUARY 2016	\$ 10.80
41399	2/16/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 100.15
41399	2/16/2016	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 192.74
41399	2/16/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 278.97
41399	2/16/2016	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT GTAW CLASS	\$ 73.10
41399	2/16/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 5.08
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	541111 HANGING FILE FOLDER	\$ 4.29
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 24.63
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 148.41
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	155762 PRINTER	\$ 49.99
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 32.16
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	291190 NETGEAR DUAL BAND WIRELESS ADAPTER	\$ 40.49
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	291190 NETGEAR DUAL BAND WIRELESS ADAPTER	\$ (40.49)
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	121121 SOLAR CALCULATORS CASIO FX-260	\$ 78.20
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	727351 61X C8061X CARTRIDGE	\$ 236.14
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	574817 DIVIDERS	\$ 1.38
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	291190 NETGEAR DUAL BAND WIRELESS ADAPTER	\$ 40.49
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	541111 HANGING FILE FOLDER	\$ 4.29
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	203349 BLACK SHARPIES	\$ 15.92
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	104454 BANDAIDS	\$ 21.56
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 74.16
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 17.97
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	695769 BROTHER TN-450 HIGH YIELD BLACK TONER C	\$ 64.01
41400	2/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1376326 COLORED FILE FOLDER	\$ 20.80
41401	2/16/2016	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL FOR SKILLS USA	\$ 391.17
41402	2/16/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BREAD	\$ 23.59
41402	2/16/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SMART SNACK SUPPLIES (SS)	\$ 128.62
41402	2/16/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD FOR CATERING	\$ 35.28
41402	2/16/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD FOR FCCLA COMPETITION	\$ 111.94
41403	2/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158037634 CEIF 4 RECORD FORM 2 AGES 9-21	\$ 81.00
41403	2/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	11755 GFTA 2 RECORD FORMS	\$ 48.00
41403	2/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 10.00
41404	2/16/2016	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 104.30
41404	2/16/2016	PEARSON ASSESSMENTS	CHICAGO IL 60693	9780133551877 BLITZER THINKING MATH-STUDENT	\$ 1,303.76
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DISCOUNT	\$ (15.95)
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER A. PEREZ	\$ 6.74
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILING	\$ 5.95
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAILING	\$ 5.75
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAILING	\$ 5.75
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 196.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF 22 CENT STAMPS	\$ 44.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL 2-TEACHERS LUNCH	\$ 26.05
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	11-STUDENT LUNCHES	\$ 104.31
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TIP	\$ 19.55
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLE MACBOOK AIR HONN	\$ 935.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EVENTBRITE-HEALING DISCIPLING	\$ 160.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	42 DOZEN FUNDRAISING GLAZED & 11 DOZEN FUND A	\$ 276.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LINCOLN ELEC.-METAL	\$ 950.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VICTOR PREST- MOUSE TRAP 72/TRAP SNAP TRAP	\$ 29.88
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAILING	\$ 0.93
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUPPLIES FOR AUTO	\$ 74.24
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAILING'S	\$ 16.65
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMERICAN WELDING SOCIETY MEMBERSHIP RENEWAL	\$ 88.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CANYON HONDA- 4 WHEELER CARBURETOR	\$ 53.98
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MOUSE TRAP 360/TRAPS GLUE TRAPS	\$ 76.46
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLE MACBOOK AIR SUTTON	\$ 935.00
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH & CARRY ULTRA SOFT WHITE HARD WOUND ROLL	\$ 30.23
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MEDICAL SUPPLIES	\$ 172.67
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-CERTIFIED MAIL- VILLA GOMEZ PEREZ	\$ 20.22
41405	2/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CUMFILE HUNTINGTON	\$ 6.80
41406	2/16/2016	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - JANUARY 2016	\$ 20.70
41407	2/16/2016	ROBINSON TRUDY	PARMA ID 83660	MILEAGE - JANUARY 2016	\$ 6.30
41408	2/16/2016	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	SERVICE SOLVENT MACHINES	\$ 762.43
41409	2/16/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - JANUARY 2016	\$ 31.05
41410	2/16/2016	SKILLSUSA	LEESBURG VA 20176-5494	MEMBERSHIP FOR 8 AUTO STUDENTS	\$ 160.00
41411	2/16/2016	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 252.10

41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 10.38
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 123.02
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 383.39
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 74.44
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 144.59
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 114.45
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 81.43
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 1,129.96
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 2,742.28
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 95.10
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 1,575.77
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 18.43
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 15.86
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 33.28
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 15.86
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 14.16
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 11.53
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 15.57
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 10.38
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 165.84
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 72.45
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 280.57
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 3.56
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 39.53
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 7,533.96
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 129.64
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 517.72
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 82.62
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 328.96
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 36.85
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 2,032.36
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 83.81
41412	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	15-16 ANNUAL WORKERS COMP PREMIUM	\$ 19.15
41413	2/16/2016	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	\$ -
41414	2/16/2016	SYSCO IDAHO	BOISE ID 83717-0007	FOOD	\$ 187.69
41415	2/16/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41415	2/16/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41415	2/16/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PTE	\$ 235.80
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.99
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - SPEC ED P. SUTTON	\$ 52.99
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE K. HUDGENS	\$ 52.99
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.99
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.99
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41416	2/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.99
41417	2/16/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	STAR AWARDS (SS)	\$ 109.60
41417	2/16/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	REALITY TOWN AWARDS (SS)	\$ 315.00
41417	2/16/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	AWARDS ASSEMBLY	\$ 48.83
41418	2/16/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
41419	2/16/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41419	2/16/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41419	2/16/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41420	2/16/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K64459 PVC CEMENT	\$ 22.89
41420	2/16/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	16365 IGNITION PARTS FOR F250	\$ 48.29
41420	2/16/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	13620 OIL AND FILTER FOR F250	\$ 33.49
41420	2/16/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	16207 CABLE TIE ASSORTMENT	\$ 11.52
41421	2/16/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - JANUARY 2016	\$ 294.30
41422	2/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 022016	\$ 190.45
41422	2/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 022016	\$ 88.40
41423	2/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 022016	\$ 227.75
41423	2/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 022016	\$ 334.20
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 610.70
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 022016	\$ 45.50
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 022016	\$ 15,675.74
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 022016	\$ 3,754.74
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 022016	\$ 307.85
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 022016	\$ 34.73
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 022016	\$ 9,235.59
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 439.79
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 022016	\$ 439.79
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 208.91
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 219.90
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 2,335.51

41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 2,861.59
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 237.95
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 174.49
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 163.06
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 439.79
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 022016	\$ 87.23
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 79.63
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 65.97
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 733.91
41424	2/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022016	\$ 173.96
41425	2/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 022016	\$ 8.70
41425	2/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 022016	\$ 6.96
41425	2/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 022016	\$ 0.04
41425	2/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 022016	\$ 1.74
41425	2/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 022016	\$ 3.44
41425	2/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 022016	\$ 1.74
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 140.39
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 9.67
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 114.16
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 79.43
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 1,016.33
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 18.76
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 16.36
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 19.35
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 14.64
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 69.56
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 81.37
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 46.08
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 18.69
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 86.55
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 170.71
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 1,725.72
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 16.06
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 10.78
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 11.96
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 90.19
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 2,110.26
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 243.46
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 403.01
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 73.93
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 2,004.71
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 34.78
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 336.74
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 86.36
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 529.49
41426	2/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022016	\$ 7,736.88
41426	2/25/2016	COSSA	GREENLEAF ID 83626	MEDICARE - 022016	\$ 10.69
41427	2/25/2016	COSSA	GREENLEAF ID 83626	***VOID***	\$ -
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 40.90
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 18.30
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 22.48
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 16.47
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 16.47
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 24.71
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 262.19
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 114.04
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 125.28
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 155.66
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 29.79
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 70.75
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 1,194.34
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 84.10
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 13.34
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 53.40
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 5.84
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 315.65
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 12.01
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 62.25
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 30.38
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 18.52
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 13.12
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 159.03
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 376.34
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 15.37
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 235.66
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 2.58

41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 3.11
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 1.88
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 2.30
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 1.69
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 1.69
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 2.53
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 26.86
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 11.69
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 12.84
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 3.06
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 7.25
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 25.17
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 29.25
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 2,299.69
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 149.99
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 3,672.28
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 1,574.48
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 128.00
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 180.70
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 16.85
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 399.15
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 607.51
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 117.20
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 3,080.41
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 229.04
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 57.02
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 521.13
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 130.18
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 820.70
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022016	\$ 12,159.28
41428	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 022016	\$ 2.99
41429	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41430	2/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 185.85
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 0.87
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 4.40
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 45.94
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 1.74
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 3.08
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 6.11
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 0.35
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 2.09
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 2.20
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 27.76
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 114.40
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 4.40
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 28.63
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 2.38
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 1.75
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 1.63
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 4.40
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 0.56
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 0.66
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 0.80
41431	2/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 022016	\$ 4.40
Check#	March	Vendor	Address	Description	Amount
41432	3/16/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 032016	\$ 190.45
41432	3/16/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 032016	\$ 88.40
41433	3/16/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 032016	\$ 334.20
41433	3/16/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 032016	\$ 227.75
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032016	\$ 3,281.84
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032016	\$ 237.95
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032016	\$ 439.79
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032016	\$ 79.72
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 62.54
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 032016	\$ 15,674.25
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 032016	\$ 3,757.15
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 032016	\$ 439.79
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 36.50
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 2,335.23
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 9,235.59
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 174.49
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 163.06
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 87.23
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 307.85
41434	3/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032016	\$ 610.70

41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 22 - FEB 25 2106)	\$ 726.40
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (JAN 4 - JAN 28 2016)	\$ 5,729.48
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 16 - FEB 18 2106)	\$ 544.80
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 919.35
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 1,191.75
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 1,100.95
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 635.60
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 1,362.00
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 1,589.00
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (JAN 4 - JAN 28 2016)	\$ 1,532.25
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (JAN 4 - JAN 28 2016)	\$ 1,781.95
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (JAN 4 - JAN 28 2016)	\$ 6,344.65
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (JAN 4 - JAN 28 2016)	\$ 4,528.65
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (JAN 4 - JAN 28 2016)	\$ 2,451.60
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 556.15
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 431.30
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 544.80
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 8 - FEB 11 2016)	\$ 1,225.80
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 408.60
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 1,475.50
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 885.30
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 635.60
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 1,362.00
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 1,577.65
41442	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 1 - FEB 4 2016)	\$ 544.80
41443	3/17/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
41444	3/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 84.34
41444	3/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 136.92
41444	3/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 83.07
41444	3/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 34.43
41444	3/17/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 137.34
41445	3/17/2016	2M DATA SYSTEMS LLC	OREM UT 84057	PAYROLL MANAGER & 2106 TAX TABLE UPDATE	\$ 505.00
41445	3/17/2016	2M DATA SYSTEMS LLC	OREM UT 84057	2015 ELECTRONIC 1099 FILING	\$ 20.00
41445	3/17/2016	2M DATA SYSTEMS LLC	OREM UT 84057	2015 ELECTRONIC W-2 FILING	\$ 80.00
41446	3/17/2016	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	E PROVE MAINT FEE	\$ 25.00
41447	3/17/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 18.36
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	BABY'S R US DISPOSABLE PADS	\$ 23.97
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE THE READER'S	\$ 6.47
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE THE READER'S	\$ 6.88
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-14-131109-6 THE EAR THE EYE & THE ARM - N.	\$ 5.67
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 46.94
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 26.95
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 13.86
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.38
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	EXTERNAL USB FLOPPY DISK DRIVE	\$ 13.99
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE THE READER'S	\$ 5.26
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SOUND MIC WITH STAND	\$ 12.55
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	AGPTEK HD CAPTURE CARD	\$ 76.99
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	HP DESKJET CORD	\$ 3.18
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE WORLD LITERAT	\$ 9.18
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE THE READER'S	\$ 4.52
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE THE READER'S	\$ 4.53
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE WORLD LITERAT	\$ 13.52
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE WORLD LITERAT	\$ 20.64
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 35.00
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 31.40
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 65.02
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.07
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SAMSUNG CASE	\$ 9.99
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	FAHRENHEIT 451	\$ 29.44
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.11
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 10.66
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-14-131109-6 THE EAR THE EYE & THE ARM - N.	\$ 5.72
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-14-131109-6 THE EAR THE EYE & THE ARM - N.	\$ 17.11
41448	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 24.50
41449	3/17/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41450	3/17/2016	ARMSTRONG AMY	BOISE ID 83704	LIBRARIAN SERVICES FOR FEBRUARY 2016	\$ 1,000.00
41451	3/17/2016	BATTERY SYSTEMS	GARDEN GROVE CA 92841-2909	4112 UB 645 6VOLT EMER LIGHT BATTERIES	\$ 125.80
41452	3/17/2016	BAUER HEATING & COOLING	WILDER ID 83676	INVOICE#36995 RPR MODULAR HEATING UNIT	\$ 295.00
41452	3/17/2016	BAUER HEATING & COOLING	WILDER ID 83676	INV#37017 ICE MACHINE RPR WORK	\$ 207.00
41453	3/17/2016	BAUER MARK	HOMEDALE ID 83628	CONTRACTED STT - WELDING I	\$ 540.00
41454	3/17/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 192.62
41454	3/17/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 STAPLES	\$ 65.00
41454	3/17/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 192.62
41454	3/17/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 192.62

41454	3/17/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 160.71
41455	3/17/2016	BROWN BUS COMPANY	NAMPA ID 83686	BUS TO RIVERSIDE HOTEL IN BOISE	\$ 184.00
41455	3/17/2016	BROWN BUS COMPANY	NAMPA ID 83686	BUS FROM RIVERSIDE HOTEL TO COSSA	\$ 134.75
41456	3/17/2016	BURTON CAMMI	NAMPA ID 83686	MILEAGE - FEBRUARY 2016	\$ 8.10
41457	3/17/2016	CDWG	CHICAGO IL 60675-1515	2959103 NOTEBOOK CASE	\$ 23.37
41457	3/17/2016	CDWG	CHICAGO IL 60675-1515	3224277 RED 2TB HD SEAGATE	\$ 174.14
41457	3/17/2016	CDWG	CHICAGO IL 60675-1515	3224275 BLUE 2TB HD SEAGATE BACKUP PLUS	\$ 174.14
41457	3/17/2016	CDWG	CHICAGO IL 60675-1515	3814508 STARTECH GIGABIT NETWORK ADAPTER	\$ 36.45
41457	3/17/2016	CDWG	CHICAGO IL 60675-1515	HP CHROMEBOOK	\$ 306.22
41457	3/17/2016	CDWG	CHICAGO IL 60675-1515	LENOVO THINKPAD	\$ 420.20
41458	3/17/2016	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 205 COVERED WAGON	\$ 125.99
41458	3/17/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 66.95
41458	3/17/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 301.27
41458	3/17/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - PTE	\$ 301.27
41458	3/17/2016	CITY OF WILDER	WILDER ID 83676-0687	IRRIGATION - 135 COVERED WAGON	\$ 125.99
41459	3/17/2016	CLAY AMBER	HOMEDALE ID 83628	MILEAGE - FEBRUARY 2016	\$ 34.65
41460	3/17/2016	CLAYTON RAINEY	PARMA ID 83660	MILEAGE - FEBRUARY 2016	\$ 63.90
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	TEACHER STATE REGISTRATION	\$ 60.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	SKILLS USA SLSC REGISTRATION FOR NEVILL GARC	\$ 90.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	SKILLS USA STATE LEADERSHIP CONF. -STUDENTS	\$ 60.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	STUDENTS STATE REGISTRATION	\$ 600.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	TEACHER STATE REGISTRATION	\$ 60.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	SKILLS USA STATE LEADERSHIP CONF. - STUDENT	\$ 180.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	SKILLS USA STATE LEADERSHIP CONF. ADVISOR	\$ 30.00
41461	3/17/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	SKILLS USA STATE LEADERSHIP CONF. -ASVISOR	\$ 30.00
41462	3/17/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE - MAR	\$ 398.00
41463	3/17/2016	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41464	3/17/2016	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41465	3/17/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - FEBRUARY 2016	\$ 74.70
41466	3/17/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 40,000.00
41467	3/17/2016	DORSEY KRISTINA	CALDWELL ID 83607	REIM - STT RECEIPT BOOKS	\$ 33.36
41468	3/17/2016	FAMILY CAREER & COMMUNITY LEAD	RESTON VA 20191	STAR EVENT REGISTRATION DISTRICT 3 COMPETITION	\$ 80.00
41469	3/17/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHOH/MP6054 STAPLES	\$ 34.26
41469	3/17/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHOH/MP6054 STAPLES	\$ 34.25
41470	3/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 884.43
41470	3/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 879.50
41470	3/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 534.50
41470	3/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD FOR FCCLA CATERING FUNDRAISER	\$ 352.13
41470	3/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 645.24
41470	3/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 788.87
41471	3/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - PTE	\$ 186.91
41471	3/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41471	3/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ADMIN	\$ 41.52
41471	3/17/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - ACADEMY	\$ 186.91
41472	3/17/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - FEBRUARY 2016	\$ 41.85
41473	3/17/2016	GIOKAS MICHELLE	MIDDLETON ID 83644	2 DAYS CPR INSTRUCTOR	\$ 100.00
41474	3/17/2016	GRAZING H LLC	HOMEDALE ID 83628	MED. PIZZA ATUDENT INCENTIVES (SOS)	\$ 14.10
41475	3/17/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - FEBRUARY 2016	\$ 117.00
41476	3/17/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	CASTERS & TAPE MEASURE	\$ 22.76
41477	3/17/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - FEBRUARY 2016	\$ 76.05
41478	3/17/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - FEBRUARY 2016	\$ 92.70
41479	3/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 289.28
41479	3/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 1,301.78
41479	3/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 283.45
41479	3/17/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR PTE	\$ 1,301.78
41480	3/17/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 60.22
41480	3/17/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 271.05
41480	3/17/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR PTE	\$ 271.05
41481	3/17/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBOKICK	\$ 125.00
41482	3/17/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	KITCHEN SUPPLIES	\$ 53.98
41482	3/17/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	KITCHEN SUPPLIES	\$ 37.65
41482	3/17/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	TAX CREDIT	\$ (2.13)
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	24 MILES FCCLA TO CALDWELL	\$ 3.94
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	73 MILES SP. OLYMPICS PENGUIN PLUNGE	\$ 11.82
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 46.33
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	40 MILES FCCLA TO MIDDLETON	\$ 6.57
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	50 MILES WESTERN MT NAMPA FOR BUS MAINTENANCE	\$ 7.87
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	206 MILES SP. DAY CLASS-WILDER	\$ 77.14
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	220 MILES FOR ACADEMIC SUCCESS CLASS	\$ 52.23
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS TO INTRO VAN	\$ 35.45
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE # 137422 FUEL FOR TRAINING VEHICLES	\$ 9.90
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 25.05
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	259 MILES FOR ACADEMIC SUCCESS	\$ 45.81
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS - INTRO VAN	\$ 34.61
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	54 MILES FRIDAY SCHOOL	\$ 9.40
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	39 MILES STUDENT COURT TRIP TO COURT HOUSE	\$ 6.91

41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	4 MILES FOR BUS TRAINING TRISH FRAHM	\$ 0.63
41483	3/17/2016	MATTESON'S	HOMEDALE ID 83628-0066	84 MILES ACADEMIC SUCCESS	\$ 13.58
41484	3/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 91.23
41484	3/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 124.55
41484	3/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 116.09
41484	3/17/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 107.89
41485	3/17/2016	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 125.00
41486	3/17/2016	MHI SERVICE INC.	SALT LAKE CITY UT 84126	AS-97666 DIAGNOSTIC OF HVAC UNIT FAN VRV3A & B	\$ 260.00
41486	3/17/2016	MHI SERVICE INC.	SALT LAKE CITY UT 84126	INV# SH-97174 REPAIR OF HVAC UNIT	\$ 524.96
41487	3/17/2016	MICRO CLEAN	NAMPA ID 83687	4112 SCA-HOUSEHOLD TOILET TISSUE 96/500	\$ 353.20
41488	3/17/2016	MIDNIGHT MAGIC LLC	NOTUS ID 83656	DJ SERVICES - PROM 2016	\$ 300.00
41489	3/17/2016	NATIONAL TECHNICAL HONOR	FLAT ROCK NC 28731	STUDENT MEMBERSHIP FEES	\$ 210.00
41490	3/17/2016	NEVILL HAROLD	NAMPA ID 83686	REIM - PIZZA SUPERINTENDENT MTG	\$ 46.76
41491	3/17/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 4.76
41491	3/17/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 258.46
41491	3/17/2016	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT CLASS	\$ 260.00
41492	3/17/2016	NOTUS SCHOOL DISTRICT #135	NOTUS ID 83656	KITCHEN OVEN PROPANE	\$ 200.00
41493	3/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	SUPPLIES FOR DIESEL	\$ 528.82
41493	3/17/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	CORE CREDIT	\$ (15.00)
41494	3/17/2016	OETC	SALEM OR 97301	OFFICE PROFESSIONAL PLUS MEDIA FOR 2013	\$ 20.00
41494	3/17/2016	OETC	SALEM OR 97301	MEDIA FOR MICROSOFT OFFICE PROFESSIONAL	\$ 20.00
41494	3/17/2016	OETC	SALEM OR 97301	MS10083L MICROSOFT OFFICE PROF. PLUS 2016 LICE	\$ 106.40
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	270312 DIXON #2 PENCILS (144 CT)	\$ 8.79
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	199784 PAPER CLIP HOLDER	\$ 3.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	970568 TN-350 BROTHER TONER	\$ 55.72
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	233784 DR-350 BROTHER DRUM	\$ 105.33
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	766077 HPO5A BLACK TONER TWIN PACK	\$ 135.28
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	172816 FILE FOLDER 1/3 CUT	\$ 8.66
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	810994 OFFICE DEPOT HANGING FOLDERS	\$ 9.76
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	595671 X-ACTO SCHOOL PRO SHARPENER	\$ 29.89
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	344521 FIRST AID KITS	\$ 49.98
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	181396 EPSON HIGH-YIELD BLACK CARTRIDGE	\$ 41.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	714196 EPSON CYAN INK CARTRIDGE	\$ 22.90
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	714223 EPSON MAGENTA INK CARTRIDGE	\$ 22.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	714232 EPSON 786 ULTRA YELLOW CARTRIDGE	\$ 22.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	657703 EPSON WORK FORCE PRO WF-4630 COLOR PRIN	\$ 263.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	330840 OFFICE DEPOT BROWN ENVELOPES 9 1/2 X 12	\$ 19.59
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	809718 HP 935/934 SL COLOR/BLACK INK CARTIDGE	\$ 71.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	473821 HP OFFICEJET PRO 6830	\$ 110.99
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	538543 GLUE STICKS	\$ 7.18
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	764206 HOT GLUE GUN	\$ 11.19
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	TN - 450 TONER CARTRIDGE	\$ 64.01
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	755290 SHARPIE HIGHLIGHTERS	\$ 17.98
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1374760 ELECTRIC PENCIL SHARPENER	\$ 10.52
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	536373 CLOROX WIPES	\$ 33.84
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	140686 LYSOL WIPES	\$ 53.97
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	128701 SIMPLE GREEN	\$ 17.36
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	806681 LYSOL DISINFECTANT SRAY	\$ 3.73
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	121121 FX-260 SOLAR CASIO	\$ 39.10
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	402206 RESUME PAPER	\$ 23.98
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	422469 LYSOL SPRAY	\$ 12.02
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	821808 LYSOL WIPES	\$ 10.98
41495	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	474353 SOFT SOAP	\$ 3.88
41496	3/17/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
41497	3/17/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUGAR COOKIES & TEA - NOT TO EXCEED (SOS)	\$ 93.70
41497	3/17/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	NTHS RECEPTION SUPPLIES	\$ 59.88
41497	3/17/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	NTHS RECEPTION SUPPLIES	\$ 30.64
41497	3/17/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BOWLS	\$ 13.56
41497	3/17/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD	\$ 22.53
41497	3/17/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	MILE	\$ 2.28
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE CERTIFIED LETTER JOEL & JOSUE	\$ 6.96
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTER-NICK GULLICK	\$ 6.74
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - CERTIFIED LETTERS	\$ 20.19
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-ROLLS OF STAMPS	\$ 245.00
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ZURCHER-PROM SUPPLIES	\$ 145.62
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ASSURED LOCK TOOL & SUPPLY- KBS MASTER M1 BOX	\$ 32.22
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	902-0022 SC4- 6PIN SC1-101 CSCHLAGE KEY BLANK	\$ 20.99
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 14.01
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KRISPY KREME - PENGUIN PLUNGE	\$ 36.63
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROOM FOR ADULT	\$ 99.44
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RIVERSIDE HOTEL-ROOMS FOR THE KIDS	\$ 298.32
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 20.11
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WATER FILTERS--CC1 CRYSTAL CLEAR ONE WATER FILT	\$ 159.98
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	REGISTRATION FOR NW ALCOHOL CONFERENCE-SMITH	\$ 627.00
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERT. LETTER E.MENDOZA	\$ 6.96
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CUM FILE FOR BRANDIE DEWEESE	\$ 6.45

41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CER. LETTERS- LAGUNAS & MARCIAL	\$ 13.70
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CERT. LETTERS- MENDOZA BEATTIE J	\$ 27.84
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PRIORITY MAIL A McCALL'S CUM FILE CERT. LETTE	\$ 20.19
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- COMPLIANCE SPED	\$ 19.61
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CERT. LETTER A.TORRES	\$ 7.18
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	KRISPY KREME - 16 DOZEN ASSORTED	\$ 96.00
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	PAPA MURPHYS - PIZZA (\$05)	\$ 65.50
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SKILLS USA MEMBERSHIP DUES ADVISOR	\$ 22.00
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HP920XL BLACK AND COLOR	\$ 64.99
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HP920XL BLACK	\$ 37.99
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VISTOR PASS- TARDY SLIP	\$ 88.00
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 23.40
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FINDING JOY IN WORKING W/CHALLENGING STUDENTS	\$ 160.00
41498	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SKILLS USA MEMBERSHIP DUES FOR STUDENT	\$ 40.00
41499	3/17/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
41500	3/17/2016	PRO-ED	DALLAS TX 75267-8370	34130 TOPS SET	\$ 169.95
41500	3/17/2016	PRO-ED	DALLAS TX 75267-8370	SHIPPING	\$ 36.20
41500	3/17/2016	PRO-ED	DALLAS TX 75267-8370	11380 TNL TEST OF NARRATIVE LANGUAGE	\$ 192.00
41501	3/17/2016	RAMSEY BONNIE	CALDWELL ID 83607	MILEAGE - FEBRUARY 2016	\$ 14.40
41502	3/17/2016	RENAISSANCE LEARNING INC	WIS RAPIDS WI 54495-8036	10-STAR LICENSES	\$ 38.00
41503	3/17/2016	ROBINSON TRUDY	PARMA ID 83660	REIM - TOOL FOR LIFE	\$ 18.02
41504	3/17/2016	ROOT RENTS	CALDWELL ID 83605	5-CHAFFING RACKS	\$ 40.00
41504	3/17/2016	ROOT RENTS	CALDWELL ID 83605	BEVERAGE SERVER	\$ 15.00
41504	3/17/2016	ROOT RENTS	CALDWELL ID 83605	STERNO	\$ 40.00
41504	3/17/2016	ROOT RENTS	CALDWELL ID 83605	100 10" PLATES	\$ 50.00
41505	3/17/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - FEBRUARY 2016	\$ 24.30
41506	3/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	SKILLS USA MEMBERSHIP FOR NEVILL GARCIA DOR	\$ 66.00
41506	3/17/2016	SKILLSUSA	LEESBURG VA 20176-5494	SKILLS USA REGISTRATION - WELDING	\$ 120.00
41507	3/17/2016	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41508	3/17/2016	STORE FIXTURES OF IDAHO	NAMPA ID 83651	60" LOCKED DISPLAY CASE FOR ACADEMY LIBRARY	\$ 284.85
41509	3/17/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41509	3/17/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PTE	\$ 235.80
41509	3/17/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41510	3/17/2016	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - FEBRUARY 2016	\$ 17.10
41511	3/17/2016	TOLMIE'S HARDWARE	HOMEDALE ID 83628-0966	2-CORD ENDS	\$ 10.48
41512	3/17/2016	UHLENKOTT SUSAN	WILDER ID 83676	MILEAGE - FEBRUARY 2016	\$ 29.70
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE K.. HUDGENS	\$ 52.99
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.99
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.99
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.99
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PTE R. RAY	\$ 52.99
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.51
41513	3/17/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.99
41514	3/17/2016	VLCM	SALT LAKE CITY UT 84115	CHROME CONSOLE	\$ 176.68
41514	3/17/2016	VLCM	SALT LAKE CITY UT 84115	HP CHROME BOOK	\$ 1,082.13
41515	3/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	EQUIPMENT/SMALL WAVES	\$ 101.59
41515	3/17/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	BOARD MTG SUPPLIES	\$ 49.29
41516	3/17/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
41517	3/17/2016	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	CAN'S DESTRUCTION OF RECORDS	\$ 60.00
41518	3/17/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41518	3/17/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41518	3/17/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41519	3/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	16410 WINDOW MOTOR THERMOSTAT	\$ 84.99
41519	3/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K65049 T-7 CLEAR BULB	\$ 2.49
41519	3/17/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K64708 HEAT LAMPS/ BOX OF WASHERS	\$ 32.31
41520	3/17/2016	WILLIAMS MARY	WILDER ID 83676	MILEAGE - FEBRUARY 2016	\$ 15.30
41521	3/17/2016	ZIGARS DIANA	MERIDIAN ID 83642	REIM - COMMUNITY BASED INSTRUCTION	\$ 66.64
41521	3/17/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - FEBRUARY 2016	\$ 314.55
Check#	April	Vendor	Address	Description	Amount
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 1,225.80
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 08 2016)	\$ 306.45
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 16 2016)	\$ 658.30
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 17 2016)	\$ 1,203.10
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 17 2016)	\$ 976.10
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 16 2016)	\$ 476.70
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 16 2016)	\$ 749.10
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 16 2016)	\$ 1,191.75
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 17 2016)	\$ 590.20
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 17 2016)	\$ 612.90
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 1,259.85
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 16 2016)	\$ 476.70
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 11 2016)	\$ 828.55
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 14 - MAR 15 2016)	\$ 612.90

41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 1,362.00
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 04 2016)	\$ 885.30
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 590.20
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 1,112.30
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 1,577.65
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 04 2016)	\$ 1,486.85
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 04 2016)	\$ 964.75
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 1,112.30
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 397.25
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 590.20
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 805.85
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 987.45
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 635.60
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (FEB 29 - MAR 03 2016)	\$ 635.60
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 11 2016)	\$ 1,486.85
41522	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 07 - MAR 10 2016)	\$ 590.20
41523	4/18/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
41524	4/18/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 9.26
41524	4/18/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 12.46
41524	4/18/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 166.98
41524	4/18/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 63.87
41525	4/18/2016	AWARDS UNLIMITED INC	LINCOLN NE 68510-1036	AWARDSUNLIMITED- PA100- HOSA PATCHES	\$ 38.00
41525	4/18/2016	AWARDS UNLIMITED INC	LINCOLN NE 68510-1036	SHIPPING	\$ 25.00
41526	4/18/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.10
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 2.30
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 6.27
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 10.30
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 22.62
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 8.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.00
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 18.50
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 11.98
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 131.82
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	22-16AWG 50PCS TERMINALS	\$ 29.85
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	6-32 100PC THUMB NUTS	\$ 42.75
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 130.15
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 308.00
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 71.97
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 24.36
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 7.94
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-395-93182-7 THE LANGUAGE OF LIT	\$ (5.26)
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-395-93182-7 THE LANGUAGE OF LIT	\$ 19.05
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE WORLD LITERAT	\$ 6.92
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE WORLD LITERAT	\$ 4.00
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-07-825112-5 GLENCOE LITERATURE WORLD LITERAT	\$ 4.11
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-395-93182-7 THE LANGUAGE OF LIT	\$ 8.98
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-395-93182-7 THE LANGUAGE OF LIT	\$ 4.19
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 11.97
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-395-93182-7 THE LANGUAGE OF LIT	\$ 17.37
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	0-395-93182-7 THE LANGUAGE OF LIT	\$ 5.79
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	AIR GUITAR	\$ 12.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 9.70
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	DEVELOPING CHILD WORKBOOK ISBN 0-02-647732-7	\$ 4.00
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	20- 9780618615186 LIFE SCIENCE STUDENTS BOOKS	\$ 57.52
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	HP DESKJET CORD	\$ 4.79
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 56.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	1TB 2.5" LAPTOP FOR THE 4540'S	\$ 56.99
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING - CREDIT	\$ (12.85)
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 58.64
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 12.85
41527	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 239.80
41528	4/18/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41529	4/18/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	\$ 87.50
41530	4/18/2016	ARMSTRONG AMY	BOISE ID 83704	LIBRARIAN SERVICES FOR THE MONTH O	\$ 1,000.00
41531	4/18/2016	BALL JONI		DONUT FUNDRAISER REIMBURSEMENT	\$ 12.00
41532	4/18/2016	BAR XL LLC	CALDWELL ID 83606	INV#14375 2-4 VARIOUS ELECTRICAL WORK COMPLETE	\$ 951.00
41532	4/18/2016	BAR XL LLC	CALDWELL ID 83606	INV#14375 1 ELECTRICAL IN AUTO/DIESEL	\$ 366.00
41532	4/18/2016	BAR XL LLC	CALDWELL ID 83606	ELECTRICAL HOOK-UP FOR SHEDS 1-2	\$ 2,538.63

41533	4/18/2016	BAUER HEATING & COOLING	WILDER ID 83676	ICE MACHINE REPAIRS	\$ 153.00
41533	4/18/2016	BAUER HEATING & COOLING	WILDER ID 83676	INV#37008 ICE MACHINE RPR WORK	\$ 635.00
41534	4/18/2016	BERG AMELIA M	BOISE ID 83705	YOUR WORDS MATTER CONTRACTED SERVICES 15-16	\$ 700.00
41534	4/18/2016	BERG AMELIA M	BOISE ID 83705	PKGS PROM PICTURES	\$ 117.00
41535	4/18/2016	BRANDEL JANE		DONUT FUNDRAISER REIMBURSEMENT	\$ 12.00
41536	4/18/2016	BURTON CAMMI	NAMPA ID 83686	MILEAGE - MARCH 2016	\$ 8.10
41537	4/18/2016	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	CTECS WORKPLACE READINESS SKILLS (WRS) ASSESSM	\$ 310.00
41538	4/18/2016	CAVALOS ALICIA		DONUT FUNDRAISER REIMBURSEMENT	\$ 10.00
41539	4/18/2016	CDWG	CHICAGO IL 60675-1515	ACER VERITON COMPUTER	\$ 601.38
41539	4/18/2016	CDWG	CHICAGO IL 60675-1515	3972403 HP 280 G1	\$ 356.10
41540	4/18/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 285.07
41540	4/18/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.35
41540	4/18/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 285.07
41541	4/18/2016	CLAY AMBER	HOMEDALE ID 83628	MILEAGE - MARCH 2016	\$ 29.70
41542	4/18/2016	CLAYTON RAINEY	PARMA ID 83660	MILEAGE - MARCH 2016	\$ 62.10
41543	4/18/2016	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41544	4/18/2016	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41545	4/18/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - MARCH 2016	\$ 66.15
41546	4/18/2016	EHRGLICK APRIL		DONUT FUNDRAISER REIMBURSEMENT	\$ 10.00
41547	4/18/2016	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	40-YEARBOOKS	\$ 165.40
41548	4/18/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER QRTLY CHARGES - CTE	\$ 58.21
41548	4/18/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER QRTLY CHARGES - ACADEMY	\$ 58.21
41548	4/18/2016	FISHER'S TECHNOLOGY	BOISE ID 83714	RICHO COPIER QRTLY CHARGES - ADMIN	\$ 58.21
41549	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 910.95
41549	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 1,004.52
41549	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FROSTING MIXES	\$ 69.48
41550	4/18/2016	FRED PRYOR SEMINARS	KANSAS CITY MO 64121-9468	4020TRM0 ANNUAL UNLIMITED TRAINING	\$ 199.00
41551	4/18/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41551	4/18/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ACADEMY	\$ 185.76
41551	4/18/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - ADMIN	\$ 41.26
41551	4/18/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - PTE	\$ 185.76
41552	4/18/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - MARCH 2016	\$ 44.55
41553	4/18/2016	FULL SOURCE	JACKSONVILLE FL 32256	SHIPPING	\$ 6.99
41553	4/18/2016	FULL SOURCE	JACKSONVILLE FL 32256	FULLSOURCE-MPN#14243 ERB 239 FOLDABLE EAR MUFF	\$ 6.00
41553	4/18/2016	FULL SOURCE	JACKSONVILLE FL 32256	MPN#14241 ERB239 FOLDABLE EAR MUFFS-BLACK	\$ 6.00
41553	4/18/2016	FULL SOURCE	JACKSONVILLE FL 32256	MPN#14242 ERB239 FOLDABLE EAR MUFFS-PINK	\$ 6.00
41553	4/18/2016	FULL SOURCE	JACKSONVILLE FL 32256	MPN#14231 ERB239 FOLDABLE EAR MUFFS-BLUE	\$ 6.00
41554	4/18/2016	GAERTNER SHELLEY	MELBA ID 83641	MILEAGE - MARCH 2016	\$ 16.20
41555	4/18/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	PAPER TRAY'S AND DISH SOAP SUPPLIES	\$ 180.01
41556	4/18/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - MARCH 2016	\$ 115.20
41557	4/18/2016	HERFF JONES	CHICAGO IL 60693-9292	TASSEL FOR GRADUATION	\$ 45.00
41557	4/18/2016	HERFF JONES	CHICAGO IL 60693-9292	SHIPPING	\$ 12.95
41558	4/18/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - MARCH 2016	\$ 17.55
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	\$ 10.00
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1588334 WJIV COMPLETE KIT FORM A	\$ 1,915.00
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	SHIPPING	\$ 535.08
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1588316 WJ IV COGNITIVE TEST RECORDS WITH INDI	\$ 661.00
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1588317 WJ IV COGNITVE RESPONSE BOOK PKG (25)	\$ 255.40
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1588320 WJ IV ACHIEVEMENT STANDARD EXTENDED FO	\$ 661.00
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	1588341 WJ IV ACHIEVEMENT FORM A	\$ 3,196.00
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	9780395985366 MATH STEPS LEVEL 5	\$ 15.30
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	9780395985359 MATH STEPS LEVEL 4	\$ 15.30
41559	4/18/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	9780395985342 MATH STEPS LEVEL 3	\$ 30.60
41560	4/18/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - MARCH 2016	\$ 86.40
41561	4/18/2016	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	OCCUPATIONAL SPECIALIST APPLICATION - CULINA	\$ 75.00
41562	4/18/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ADMIN	\$ 212.64
41562	4/18/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 226.27
41562	4/18/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR ACADEMY	\$ 956.94
41562	4/18/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECH CNTR CTE	\$ 956.94
41563	4/18/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - R. WALGAMOTT (EMPLOYEE)	\$ 34.75
41564	4/18/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 172.98
41564	4/18/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 172.98
41564	4/18/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 38.42
41565	4/18/2016	INTERMOUNTAIN DESIGN	BOISE ID 83709	HS293012M RECTANGLE TABLE W/STOOLS 12 SEAT	\$ 1,611.72
41566	4/18/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 1,454.39
41566	4/18/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 8,802.23
41567	4/18/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - MARCH 2016	\$ 10.80
41568	4/18/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBO KICK	\$ 125.00
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 35.92
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 40.79
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 30.39
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	4-PIZZA'S (SS)	\$ 59.00
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	CHEESE PIZZA	\$ 12.79
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	MEAT PIZZA	\$ 17.59
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	SUPREME	\$ 17.59
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	PEPSI 12PK	\$ 13.98

41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	344 MILES ACADEMIC SUCCESS	\$ 101.17
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	83 MILES FUEL FOOD SHOW TO BOISE	\$ 18.18
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	78 MILES ACADEMIC SUCCESS	\$ 16.78
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	SINGLE TOPPING	\$ 25.58
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	137661 FUEL FOR F250	\$ 46.35
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	86 MILES FOR EMT TRIP TO GOWEN FIELD	\$ 12.69
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	54 MILES FRIDAY SCHOOL	\$ 8.09
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	253 MILES FOR ACADEMIC SUCCESS	\$ 36.95
41569	4/18/2016	MATTESON'S	HOMEDALE ID 83628-0066	FUEL FOR F250 AND GAS CANS	\$ 69.95
41570	4/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 116.09
41570	4/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 116.35
41570	4/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 83.03
41570	4/18/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 83.03
41571	4/18/2016	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 75.00
41572	4/18/2016	MHS	NORTH TONAWANDA NY 14120-0950	C30036 CONNERS 3-P RESPONSE BKLET	\$ 65.00
41572	4/18/2016	MHS	NORTH TONAWANDA NY 14120-0950	ASR045 ASRS (6-18) TEACHER RATING SCALES	\$ 60.00
41572	4/18/2016	MHS	NORTH TONAWANDA NY 14120-0950	C30037 CONNERS 3-T RESONSE BKLET	\$ 65.00
41572	4/18/2016	MHS	NORTH TONAWANDA NY 14120-0950	SHIPPING	\$ 20.00
41572	4/18/2016	MHS	NORTH TONAWANDA NY 14120-0950	ASR053 SPANISH ASRS (6-18) PARENT	\$ 60.00
41573	4/18/2016	MHI SERVICE INC.	SALT LAKE CITY UT 84126	SC-97788 REPLACEMENT OF 2 THERMISTOR'S	\$ 144.75
41574	4/18/2016	NEVILL HAROLD	NAMPA ID 83686	REIM - DENTAL FIELD TRIP	\$ 43.25
41575	4/18/2016	NOE CONSTRUCTION INC	PARMA ID 83660	2390A ROADMIX FOR PATCH AND FILL	\$ 225.86
41575	4/18/2016	NOE CONSTRUCTION INC	PARMA ID 83660	PARKING LOT WELLS DECOMMISSIONING CAP & GPS LO	\$ 135.00
41575	4/18/2016	NOE CONSTRUCTION INC	PARMA ID 83660	11EA BARRIER BLOCK DELIVERY AND PLACEMENT	\$ 1,081.00
41575	4/18/2016	NOE CONSTRUCTION INC	PARMA ID 83660	CLEAN-UP OF NE 2+ ACRES OF COSSA PROPERTY	\$ 4,953.00
41576	4/18/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 112.79
41576	4/18/2016	NORCO	BOISE ID 83715	WELDING WIRE	\$ 230.16
41576	4/18/2016	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT SCHOOL	\$ 175.00
41576	4/18/2016	NORCO	BOISE ID 83715	SUPPLIES FOR NIGHT GTAW CLASS	\$ 48.60
41576	4/18/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 5.08
41577	4/18/2016	OETC	SALEM OR 97301	MICROSOFT OFFICE LICENSE	\$ 53.20
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - SEAMAN	\$ 166.51
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - NELSON	\$ 83.70
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	155-762 PRINTER	\$ 49.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 19.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	747828 HP PRINTER INK 05 LASER TONER CARTRIDGE	\$ 285.27
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	231939 HP 85A INK	\$ 59.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - FLESHMAN	\$ 73.45
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - FLESHMAN	\$ 45.68
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - FLESHMAN	\$ 142.35
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - HAMMER	\$ 16.48
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - HAMMER	\$ 37.27
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	331088 10"X13" ENVELOPES	\$ 28.69
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	248932 2PK HP 49X LASER CARTRIDE	\$ 306.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 65.92
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 102.67
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 37.77
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 29.57
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 19.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - PALUZZI	\$ 49.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	347125 HP85A BLACK TONER - ROBERTS	\$ 114.51
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - DELEON	\$ 261.78
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	911900 REALSPACE DURA MAT CHAIR MAT	\$ 104.97
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	330808 CLASP ENVEL. 9X12 BOX 100	\$ 6.97
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	633896 SECURITY ENVEL.	\$ 10.66
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - IADEROSA	\$ 302.50
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - IADEROSA	\$ 26.86
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - IADEROSA	\$ 77.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - IADERODA	\$ 0.94
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154414 HP 12A TONER	\$ 122.68
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - HALE	\$ 40.46
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - HALE	\$ 62.04
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - WILLIAMS	\$ 123.85
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - WILLIAMS	\$ 18.13
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - WILLIAMS	\$ 11.58
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - MICHAELS	\$ 198.48
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - MICHAELS	\$ 117.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	884948 HP OFFICEJET 3830	\$ 74.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	509489 HP 63XL COLOR	\$ 33.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	523218 HP 63XL BLACK	\$ 63.98
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	978876 PACK OF EASEL PADS	\$ 156.98
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	LIBRARY BOOK STAMP	\$ 19.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	440648 HP97 TRI COLOR INK	\$ 44.69
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	692055 BROTHER DR-360 DRUM	\$ 86.52
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	823213 ASSORTED HIGHLIGHTERS SETS	\$ 8.25
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ROBINSON	\$ 160.24

41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154414 HP12A BLACK TONER	\$ 61.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154414 HP12A BLACK TONER	\$ 61.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154414 HP12A BLACK TONER	\$ 61.34
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - STEIMER	\$ 66.44
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - HANSEN	\$ 142.97
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	411343 CLIPBOARD STORAGE	\$ 10.39
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	298514 PILOT ACROBALL BLACK	\$ 59.97
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - BARNETT	\$ 5.38
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - BARNETT	\$ 14.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - BARNETT	\$ 36.21
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-HP35A INK CARTRIDGE	\$ 123.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - MCSHERRY	\$ 143.27
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - MCSHERRY	\$ 79.93
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - SEAMAN	\$ 2.09
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - VINCENT	\$ 49.98
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - VINCENT	\$ 19.68
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - VINCENT	\$ 209.41
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	951851 WHITE BOARD	\$ 99.99
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	648112 HP12A TONER	\$ 71.98
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - NELSON	\$ 20.07
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - NELSON	\$ 59.07
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ARTEAGA	\$ 34.31
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ARTEAGA	\$ 18.36
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ARTEAGA	\$ 31.49
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ARTEAGA	\$ 23.74
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ARTEAGA	\$ 14.59
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ARTEAGA	\$ 113.85
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	352904 HP93 COLOR INK CARTRIDGES	\$ 55.38
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	108540 HP98 BLACK INK CARTRIDGES	\$ 105.56
41578	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	679428 WINDOW ENVELOPES #10	\$ 79.96
41579	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
41580	4/18/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
41581	4/18/2016	OPTIMIZON	BOISE ID 83701-0992	FLEET OPTIMIZATION SERVICES - CTE	\$ 437.52
41581	4/18/2016	OPTIMIZON	BOISE ID 83701-0992	FLEET OPTIMIZATION SERVICES - ADMIN	\$ 437.52
41581	4/18/2016	OPTIMIZON	BOISE ID 83701-0992	FLEET OPTIMIZATION SERVICES - ACADEMY	\$ 437.52
41582	4/18/2016	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL	\$ 303.04
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SODA (SS)	\$ 17.51
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	SUPPLIES FOR CAREER DAY	\$ 31.40
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BOWLS	\$ 12.09
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	CUPCAKE SUPPLIES FOR CAREER DAY	\$ 63.32
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD FOR CULINARY QUARTER FINALS	\$ 57.01
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	FOOD FOR CULINARY ARTS PROJECT	\$ 27.53
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	BOWLS	\$ 13.56
41583	4/18/2016	PAUL'S MARKET--HOMEDALE	HOMEDALE ID 83628	AUTO STUDENT BBQ SUPPLIES	\$ 79.01
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	INCENTIVES	\$ 44.25
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- FRAHM	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- NEVILL	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-PACKAGE	\$ 7.35
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- MAILINGS	\$ 13.19
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY PLATTERS	\$ 60.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CERTIFIED LETTER	\$ 6.74
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-CERTIFIED LETTER COMPLIANCE SPED	\$ 21.26
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	USPS- MAILINGS	\$ 3.50
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HEALING DISCIPLINE TRAINING	\$ 930.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- RAY	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- KIRBY	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- HUDGENS	\$ 50.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	5-CERTIFIED LETTERS	\$ 44.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- HUDGENS	\$ 50.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JO-ANN FABRIC - PROM SUPPLIES	\$ 29.64
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CASH AND CARRY - CAREER EXPO SUPPLIES	\$ 236.78
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MOXIE JAVA GIFT CARDS FOR SR. PRESENTATIONS	\$ 35.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	20-DEMCO STEEL BOOK SUPPORTS OVERSIZE 9"X6"X	\$ 112.10
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- MONTANA	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- SCHLEICHER	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMER CONFERENCE- BAUER	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO DIVISON FOR PTE SUMMER CONFERENCE KORN	\$ 100.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UNITED STATES FLAG- USA812SP-AMERICAN FLAG	\$ 134.60
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 25.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OEO T LED 18W 4000K	\$ 205.00
41584	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TUCANOS- LUNCH AND RESTURANT REVIEW AND ASS	\$ 329.03
41585	4/18/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -
41586	4/18/2016	RAMIREZ YOLANDA		DONUT FUNDRAISER REIMBURSEMENT	\$ 12.00
41587	4/18/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	SHIPPING	\$ 8.95
41587	4/18/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	306888 COMMON CORE INFERENCE CUBES	\$ 24.99
41587	4/18/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	155679 PIACE VALUE COT	\$ 24.99

41588	4/18/2016	RENAISSANCE LEARNING INC	WIS RAPIDS WI 54495-8036	STAR TESTS MATH AND READING	\$ 25.00
41589	4/18/2016	RIGGS CHARLENE		DONUT FUNDRAISER REIMBURSEMENT	\$ 10.00
41590	4/18/2016	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	Y211623590 WIIP	\$ 374.40
41591	4/18/2016	SCHOOL SPECIALTY-WEST DIVISION	CHICAGO IL 60695-3106	1303373 FLOURESCENT LIGHT FILTER	\$ 86.37
41592	4/18/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - MARCH 2016	\$ 8.10
41593	4/18/2016	SIGNIFICANT MOMENTS	MIDDLETON ID 83644	EVENT PLANNER DECORATOR TO DECORATE THE CAFETRA	\$ 300.00
41594	4/18/2016	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41595	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JANUARY 2016 TO MARCH 2016	\$ 2.01
41595	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JANUARY 2016 TO MARCH 2016	\$ 18.61
41595	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JANUARY 2016 TO MARCH 2016	\$ 15.57
41595	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JANUARY 2016 TO MARCH 2016	\$ 1.98
41595	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JANUARY 2016 TO MARCH 2016	\$ 70.09
41595	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JANUARY 2016 TO MARCH 2016	\$ 56.38
41596	4/18/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	SUPPLIES - REECE	\$ 241.24
41597	4/18/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - CTE	\$ 235.80
41597	4/18/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41597	4/18/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41598	4/18/2016	UHLENKOTT SUSAN	WILDER ID 83676	REIM - DHW CPR CARD	\$ 40.00
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.99
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.99
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.99
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.99
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - SPEC ED P. SUTTON	\$ 52.99
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.99
41599	4/18/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41600	4/18/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	QUARTER AWARDS	\$ 177.00
41600	4/18/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PROM SUPPLIES	\$ 80.56
41600	4/18/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CAREER EXPO SUPPLIES	\$ 54.15
41601	4/18/2016	WALGAMOTT RUBY	EMMETT ID 83617	REIM - ALBERTSON CULINARY FINAL SUPPLIES	\$ 46.36
41602	4/18/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENACE	\$ 40.00
41603	4/18/2016	WESTERN CANYON CHRONICLE	PARMA ID 83660	SUBSCRIPTION RENEWAL	\$ 35.50
41604	4/18/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41604	4/18/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41604	4/18/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41605	4/18/2016	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	SUPPLIES FOR MAINTENANCE	\$ 411.50
41606	4/18/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	16781 BATTERY FOR TORO	\$ 59.62
41606	4/18/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	16679 WINDSHIELD WHIPERS FOR F250	\$ 16.36
41607	4/18/2016	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	NURSING SERVICES	\$ 11,871.47
41608	4/18/2016	WILLIAMS MARY	WILDER ID 83676	MILEAGE - MARCH 2016	\$ 19.35
41609	4/18/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - MARCH 2016	\$ 278.10
41610	4/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 042016	\$ 88.40
41610	4/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 042016	\$ 190.45
41611	4/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 042016	\$ 227.75
41611	4/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 042016	\$ 334.20
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 439.79
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 3,280.99
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 237.95
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 174.49
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 439.79
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 33.34
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 80.48
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042016	\$ 87.23
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 733.91
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 3,786.44
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 173.96
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 610.70
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 042016	\$ 15,704.95
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 439.79
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042016	\$ 307.85
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042016	\$ 208.91
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 65.97
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042016	\$ 9,235.59
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042016	\$ 2,341.03
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042016	\$ 163.06
41612	4/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 042016	\$ 219.90
41613	4/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042016	\$ 8.70
41613	4/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042016	\$ 6.96
41613	4/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042016	\$ 1.74
41613	4/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042016	\$ 3.48
41613	4/25/2016	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 042016	\$ 1.74
41614	4/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042016	\$ 333.69
41614	4/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042016	\$ 35.46
41614	4/25/2016	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 042016	\$ 140.39

41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 22.48
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 16.47
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 24.71
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 262.19
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 114.04
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 125.28
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 141.19
41616	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042016	\$ 12.40
41617	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41618	4/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 1.74
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 3.08
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 6.11
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 2.09
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 2.20
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 27.82
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 114.40
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 4.40
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 32.82
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 2.38
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 1.75
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 1.63
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 4.40
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 0.33
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 0.81
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 0.66
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 4.40
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 0.87
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 186.14
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 46.37
41619	4/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 042016	\$ 4.40
41620	4/22/2016	JOHNSON SAMANTHA	GREENLEAF ID 83626	REIM - STUDENT DINNER SLC HOSA	\$ 48.99
41621	4/22/2016	NOE CONSTRUCTION INC	PARMA ID 83660	CONTRACT TO DELIVER AND GRADE PIT RUN	\$ 5,975.00
41621	4/22/2016	NOE CONSTRUCTION INC	PARMA ID 83660	GRADE & ROAD MIX FOR PARKING LOT	\$ 5,890.00
41621	4/22/2016	NOE CONSTRUCTION INC	PARMA ID 83660	PARKING LOT WELLS DECOMMISSIONING CAP & GPS LO	\$ 900.00
Check#	Date	Vendor	Address	Description	Amount
41622	5/3/2016	IDAHO STATE POLICE	MERIDIAN ID 83642	ISP BACKGROUND CHECK FOR NURSING ASSISTANT STU	\$ 480.00
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 681.00
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 1,169.05
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 1,566.30
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 07 2016)	\$ 862.60
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 07 2016)	\$ 964.75
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 08 2016)	\$ 1,554.95
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 1,362.00
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 635.60
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 07 2016)	\$ 1,191.75
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 06 2016)	\$ 454.00
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 07 2016)	\$ 1,589.00
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 06 2016)	\$ 544.80
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 07 2016)	\$ 1,157.70
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 442.65
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 04 - APR 08 2016)	\$ 590.20
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 1,577.65
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - MAR 31 2016)	\$ 953.40
41624	5/16/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAR 28 - APR 1 2016)	\$ 885.00
41625	5/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 122.61
41625	5/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 25.15
41625	5/16/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 6.99
41626	5/16/2016	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	EPROVE MAINT FEE	\$ 75.00
41626	5/16/2016	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	ADVANCE ED ACCREDITATION FEE	\$ 750.00
41627	5/16/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41628	5/16/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	FOOD FOR THURSDAY LUNCH	\$ 46.59
41628	5/16/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	BOARD SUPPLIES	\$ 5.30
41628	5/16/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	FOOD FOR CULINARY ARTS THURSDAY LUNCH	\$ 30.32
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - C. HONN	\$ 52.87
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BASKETBALL HOOP NET	\$ 5.80
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	KICK BALL	\$ 8.99
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	BASKETBALLS	\$ 25.98
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SOCCERBALLS	\$ 25.98
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 194.39
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR EMERGENCY EVACUATION KITS	\$ 55.54
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 6.27
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	HOME THEATER BACKGROUND	\$ 13.98
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	USB AODIO INTERFACE	\$ 84.99
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	ELGATO SYSTEMS CAPTURE CARD	\$ 126.63
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	HP DESKJET PRINT POWER CORD	\$ 19.99

41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	ESSENTIALS OF CROSS BATTERY ASSESSMENT 3RD ED.	\$ 33.86
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	48" BY 96" WHITE BOARD	\$ 139.33
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 26.45
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	5# TAN THERAPUTTY	\$ 60.45
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	48" BY 96" WHITE BOARD	\$ 139.33
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 26.45
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ (26.45)
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	48" BY 96" WHITE BOARD	\$ (139.33)
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 89.90
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 43.80
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 51.10
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 10.22
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 17.49
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 20.44
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 13.91
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	COMPACT SINGLE REFRIGERATOR	\$ 90.74
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 5.40
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	DIGITAL ORAL BASAL THERMOMETER	\$ 24.99
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - C. HONN	\$ 6.99
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES - C. HONN	\$ 6.92
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 22.64
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 49.52
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 56.88
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 10.88
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 31.44
41629	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	MATH STRPS AND SPECTRUM SPELLING BOOKS	\$ 10.19
41630	5/16/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41631	5/16/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	\$ 1,077.50
41632	5/16/2016	ARMSTRONG AMY	BOISE ID 83704	LIBRARIAN SERVICES FOR MONTH OF APRIL	\$ 1,000.00
41633	5/16/2016	BATTERY SYSTEMS	GARDEN GROVE CA 92841-2909	SCS2256 DEEP CYCLE BATTERIES FOR FLOOR MACHINE	\$ 387.68
41634	5/16/2016	BAUER MARK	HOMEDALE ID 83628	REIM - CAR RENTAL NAT. CONTEST	\$ 652.90
41635	5/16/2016	BECHTEL ANNA LIZA	WILDER ID 83676	REIM - FBI FINGER PRINTING	\$ 65.00
41636	5/16/2016	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	CLASSROOM SUPPLIES - SEWELL-DEWEY	\$ 169.86
41636	5/16/2016	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	SHIPPING	\$ 16.99
41637	5/16/2016	CDWG	CHICAGO IL 60675-1515	3843317 HP PROBOOK	\$ 7,441.13
41637	5/16/2016	CDWG	CHICAGO IL 60675-1515	1TB EXTERNAL HARD DRIVE	\$ 58.04
41638	5/16/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.35
41638	5/16/2016	CITY OF WILDER	WILDER ID 83676-0687	SRO SERVICES	\$ 3,000.00
41638	5/16/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 285.07
41638	5/16/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 285.07
41639	5/16/2016	CLASSROOM DIRECT.COM	CHICAGO IL 60693-0326	CLASSROOM SUPPLIES - E. HAMMER	\$ 116.82
41640	5/16/2016	CLAY AMBER	HOMEDALE ID 83628	MILEAGE - APRIL 2016	\$ 16.20
41641	5/16/2016	CLAYTON RAINEY	PARMA ID 83660	MILEAGE - APRIL 2016	\$ 72.00
41642	5/16/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	USRI DISCOUNT	\$ (600.00)
41642	5/16/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ROOM FOR STUDENTS 7 NIGHTS	\$ 1,155.00
41642	5/16/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ROOM FOR BAUER 7 NIGHTS	\$ 1,050.00
41642	5/16/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ADVISOR FOR NATIONAL SKILLS	\$ 175.00
41642	5/16/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	STUDENTS FOR NATIONAL SKILLS	\$ 525.00
41643	5/16/2016	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41644	5/16/2016	CRAZYBEARTOOTH INC.	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41645	5/16/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 30,000.00
41646	5/16/2016	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	2016-2017 YEARBOOK	\$ 635.20
41647	5/16/2016	FASTENAL COMPANY	WINONA MN 55987	682901 TRASH BAGS	\$ 44.80
41647	5/16/2016	FASTENAL COMPANY	WINONA MN 55987	0163493 3" PIANE HING	\$ 16.41
41647	5/16/2016	FASTENAL COMPANY	WINONA MN 55987	1000-665047-131452 PLASTIC BAGS	\$ 142.40
41648	5/16/2016	FISDAP	CHICAGO IL 60693-0332	TSA FISHDAP ACCTS FOR 10 STUDENTS	\$ 1,400.00
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 460.89
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 889.35
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	RETURNED BANANAS	\$ (19.95)
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ (27.34)
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 669.73
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 661.61
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 103.23
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 1,132.12
41649	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 1,006.86
41650	5/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - TECH CNTR CTE	\$ 185.74
41650	5/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - TECH CNTR ACADEMY	\$ 185.74
41650	5/16/2016	FRONTIER TELECOMMUNICATIONS	ROCHECTER NY 14602-0550	PHONE - TECH CNTR ADMIN	\$ 41.26
41651	5/16/2016	FULGENZI JOETTA	GREENLEAF ID 83626-0296	MILEAGE - APRIL 2016	\$ 37.35
41652	5/16/2016	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	PAPER SUPPLIES/TRAYS	\$ 222.74
41653	5/16/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - APRIL 2016	\$ 110.25
41654	5/16/2016	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	97869 13 GAL 2HP INDUSTRIAL DUST COLLECTOR	\$ 149.99
41655	5/16/2016	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	BOOKS FOR YEAR'S OF SERVICE	\$ 20.14
41656	5/16/2016	HERFF JONES	CHICAGO IL 60693-9292	NOT TO EXCEED	\$ 236.98
41656	5/16/2016	HERFF JONES	CHICAGO IL 60693-9292	ADMIN CAPS AND GOWN RENTAL	\$ 249.00

41657	5/16/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - APRIL 2016	\$ 17.55
41658	5/16/2016	HOME DEPOT CREDIT SERVICE	COLUMBUS OH 43218-3176	#210 ZINC CHAIN	\$ 3.45
41659	5/16/2016	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	2015-2016 COSSA NURSE SERVICES	\$ 9,505.59
41660	5/16/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - APRIL 2016	\$ 83.70
41661	5/16/2016	IASBO	HAILEY ID 83333	IASBO ANNUAL CONFERENCE	\$ 175.00
41662	5/16/2016	ICEMT LLC	NAMPA ID 83687	CPR CARDS FOR CNA	\$ 150.00
41663	5/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECHN CNTR ADMIN	\$ 184.40
41663	5/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECHN CNTR ACADEMY	\$ 829.89
41663	5/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 94.25
41663	5/16/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - TECHN CNTR CTE	\$ 829.89
41664	5/16/2016	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	CNA AD FOR SUNDAY	\$ 130.00
41664	5/16/2016	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	CULINARY ARTS	\$ 178.95
41664	5/16/2016	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	CNA AD	\$ 179.80
41665	5/16/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING - A. BECHTEL (EMPLOYEE)	\$ 34.75
41666	5/16/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ACADEMY	\$ 61.09
41666	5/16/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR ADMIN	\$ 13.57
41666	5/16/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - TECH CNTR CTE	\$ 61.09
41667	5/16/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - APRIL 2016	\$ 7.20
41668	5/16/2016	JOHNSON SAMANTHA	GREENLEAF ID 83626	REIM - UNIFORM PANTS (SALUS UNIFORMS)	\$ 139.95
41669	5/16/2016	LINDSAY MARLER	CALDWELL ID 83607	CONTRACTED STT - TURBO KICK	\$ 100.00
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	5 MILES TRAINING ON SMALL BUS JOHNSON	\$ 0.92
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	56 MILES ACADEMIC SUCCESS	\$ 10.63
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 39.17
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	138303 FUEL FOR F250	\$ 23.40
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS INTRO VAN	\$ 32.05
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 48.44
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	13.45 FUEL FOR COSSA TRUCK	\$ 28.50
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	36 MILES FOR SP OLYMPICS PRACTICE AT PARMA	\$ 8.58
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	114 MILES FOR ACADEMIC SUCCESS	\$ 22.85
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	76 MILES TUCANOS BOISE CULINARY CLASS	\$ 14.06
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	10 MILES FOR TRAINING NEW DRIVERS-HODGES HUGH	\$ 5.72
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	30 MILES DENTAL X-RAYS @ DR. HAUSER'S OFFICE	\$ 5.63
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	INVOICE #138209 FUEL FOR SKILLS USA TRAVEL	\$ 32.35
41670	5/16/2016	MATTESON'S	HOMEDALE ID 83628-0066	88 MILES FOR HOSA TRIP TO BOISE ON 4/6/16	\$ 20.01
41671	5/16/2016	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	SHIPPING	\$ 81.54
41671	5/16/2016	McGRAW-HILL EDUCATION INC	CHICAGO IL 60694-1545	CONNECTING MATH CONCEPTS & ONLINE SUBSCRIPTION	\$ 988.74
41672	5/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 101.40
41672	5/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 101.40
41672	5/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 92.91
41672	5/16/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 92.91
41673	5/16/2016	MENDOZA RACHEL	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	\$ 100.00
41674	5/16/2016	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	MERIDIAN ID 83646	AIRPLANE TICKETS FOR NATIONALS	\$ 1,674.84
41674	5/16/2016	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	MERIDIAN ID 83646	AIRPLANE TICKETS FOR NATIONALS	\$ 558.28
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM WELDING BAUER	\$ 69.00
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM AUTO SCHLEICHER	\$ 69.00
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM BUILDING TRADES STUDENTS	\$ 69.00
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM DIESEL STUDENTS	\$ 207.00
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM WELDING STUDENTS	\$ 207.00
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM AUTO STUDENTS	\$ 69.00
41675	5/16/2016	MR.SANDMAN INN & SUITES	MERIDIAN ID 83642	ROOM DIESEL MONTANA	\$ 69.00
41676	5/16/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 4.92
41676	5/16/2016	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 162.46
41676	5/16/2016	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 63.72
41676	5/16/2016	NORCO	BOISE ID 83715	WELDING CONSUMABLES	\$ 337.79
41676	5/16/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 92.80
41677	5/16/2016	NORTHWEST DISTRIBUTION	EMMETT ID 83617	NATIONAL SCHOOL LUNCH COMMODITIES	\$ 465.17
41677	5/16/2016	NORTHWEST DISTRIBUTION	EMMETT ID 83617	SUMMER FOOD SERVICE COMMODITIES	\$ 377.24
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - D. MCSHERRY	\$ 21.94
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - K. SEAMAN	\$ 14.90
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - B. PALUZZI	\$ 37.77
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - L. NELSON	\$ 20.48
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	289757 DESK CHAIR	\$ 119.99
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	355000 LORELL ACCORD SERIES COLOR GRAY CHAIRS	\$ 668.97
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. SEWELL-DEWEY	\$ 35.47
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. SEWELL-DEWEY	\$ 7.98
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. SEWELL-DEWEY	\$ 35.10
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES- H. STEIMER	\$ 66.44
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES- H. STEIMER	\$ 6.99
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1637767 FORKS	\$ 68.67
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ACADEMY	\$ 25.79
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ACADEMY	\$ 53.83
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	135530 COLOR INK 564	\$ 21.90
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	408344 LIQUID WHITE-OUT	\$ 3.33
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1378954 PUSH PIMS	\$ 5.70
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	259251 BLACK EXPO MARKERS	\$ 24.14
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	BOX OF ENVELOPES	\$ 15.33

41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP 57 TRICOLOR PRINTER CARTRIDGE	\$ 45.28
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	478402 BROTHER TONER	\$ 100.23
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	596101 EPSON220 COLOR	\$ 25.99
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	596047 EPSON220	\$ 25.98
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	215390 HP920	\$ 27.99
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	903598 WHITE OUT	\$ 4.19
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - C. HALLIBURTON	\$ 12.06
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - D. MCSHERRY	\$ 1.89
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. COWMAN	\$ 36.51
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - C. HALLIBURTON	\$ 57.59
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - C. HALLIBURTON	\$ 25.19
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - C. HALLIBURTON	\$ 87.90
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	254755 INTER-DEPARTMENT ENVELOPES	\$ 23.99
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	443650 RUBBER CEMENT	\$ 1.13
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	120155A E120 TONER	\$ 77.48
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	419672 HP56 INK	\$ 25.09
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	154605 HP57 INK	\$ 45.28
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	HP56 BLACK PRINTER CARTRIDGE	\$ 75.27
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - E. HAMMER	\$ 140.28
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - E. HAMMER	\$ 6.99
41678	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. COWMAN	\$ 53.83
41679	5/16/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
41680	5/16/2016	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	STEEL	\$ 239.87
41681	5/16/2016	PASCALE AMANDA	PARMA ID 83660	MILEAGE - APRIL 2016	\$ 17.10
41682	5/16/2016	PRO-ED	DALLAS TX 75267-8370	SHIPPING	\$ 15.98
41682	5/16/2016	PRO-ED	DALLAS TX 75267-8370	BOOK 37606 AUTISM & PDD OICTURE STORIES & LANGU	\$ 159.75
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158984846 WIAT-111 RECORD/ RESPONSE COMBO	\$ 273.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158978498 WISC-V RECORD FORMS	\$ 256.20
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158029275 BROWN ADD SCALES 12-18 (ADOLESCENT)	\$ 31.10
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158029607 BROWN ADD SCALES SELF REPOT 8-12	\$ 83.25
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158029631 BROWN ADD SCALAS - PARENT 8-12	\$ 83.25
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	015802964x BROWN ADD SCALES- TEACHER 8-12	\$ 83.25
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 79.33
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158978455 WISC-V COMPLETE KIT SOFT BAG	\$ 1,235.10
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158978501 WISC-V RESPONSE BOOKLET 1 CODING/SY	\$ 166.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158978498 WISC-V RECORD FORM	\$ 256.20
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 82.87
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158009266 ABAS-3 SPANISH PARENT FORM	\$ 75.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	051800924X ABAS-3 SCHOOL KIT	\$ 495.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	0158978501 WISC-V RESPONSE BK-1	\$ 166.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	21015A KABC-11 REFOLD FORMS	\$ 230.55
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	30021 BASC-2 TRS 6-11	\$ 40.60
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	QG5WC5RW WISC-V SCORING WITHINTERPRETIUE REPOR	\$ 199.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	015803760X CELF 4 RECORD FORM 1 (5-8)	\$ 81.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 10.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	TESTING PROTOCOLS - BASC-3	\$ 199.00
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	\$ 26.46
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	REFUND	\$ (216.00)
41683	5/16/2016	PEARSON CLINICAL	CHICAGO IL 60693	TESTING PROTACALLS	\$ 441.00
41684	5/16/2016	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158978498 WISC-V RECORD FORMS	\$ 128.10
41684	5/16/2016	PEARSON ASSESSMENTS	CHICAGO IL 60693	0158978501 WISC-V RESPONSE BK-1	\$ 83.00
41684	5/16/2016	PEARSON ASSESSMENTS	CHICAGO IL 60693	SHIPPING	\$ 12.67
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1/2 OF A STUDENT ROOM (FOR ADVISOR)	\$ 89.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1 ADVISOR ROOM	\$ 178.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IDAHO DIVISION-GREG HALE TO CTE SUMMER CONFERE	\$ 150.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELMER'S BAUER	\$ 12.80
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	APPLESBEE'S BAUER	\$ 14.78
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 15.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAIRY QUEEN	\$ 4.48
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JB'S	\$ 12.12
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE-CAR RENTAL FOR ISU TRIP	\$ 771.82
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3.5 STUDENTS ROOMS	\$ 623.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARLS JR	\$ 55.80
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JB'S RESTAURANT	\$ 44.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JB'S	\$ 72.74
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	\$ 46.58
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHINA GRAND BUFFET	\$ 63.60
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARLS JR.	\$ 50.15
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	GOLDEN CORRAL	\$ 79.40
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MATTESON'S	\$ 22.31
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE - ROLLS OF STAMPS	\$ 235.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	COMPLAINCE	\$ 13.45
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-MIDDLETON HIGH SCHOOL	\$ 6.45
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CARLS JR	\$ 17.79
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JB'S	\$ 23.22
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	6-SAVERS-DARK BLUE BLAZERS	\$ 69.90

41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	GOLDEN CORRAL	\$ 95.28
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 21.25
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	FIFTEEN YEAR PIN	\$ 8.25
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ZURCHERS-PROM SUPPLIES	\$ 220.26
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	APPLEBEE'S	\$ 73.66
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CARLS JR.	\$ 10.03
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CHINA GRNAD BUFFET	\$ 12.72
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	BOUNDTREE - CS 36045 CURAPLEX CPR MASKS	\$ 495.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ATP ASSESSMENTS-SUPPLIES J. HANSEN	\$ 370.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CAN CHILD-MCMMASTER HANDWRITING ASSESSMENT PROT	\$ 60.75
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 10.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	IN-5/1424 SPRING PENCIL ASSORTMENT	\$ 18.49
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	IN-12/3576 TROPICAL FISH YOYO	\$ 5.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	IN-12/2547 MINI SKULL & CROSS BONE BALLS	\$ 14.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	IN-39/1649 GLITTER STICKY HAND	\$ 8.25
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 154.90
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	WPS- SUPPLIES S. SMITH	\$ 1,549.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 6.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MPN#14241 ERB239 FOLDABLE EAR MUFFS-BLACK	\$ 6.99
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MPN#14231 ERB239 FOLDABLE EAR MUFFS-BLUE	\$ 6.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MPN#14242 ERB239 FOLDABLE EAR MUFFS-PINK	\$ 6.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	FULLSOURCE-MPN#14243 ERB 239 FOLDABLE EAR MUFF	\$ 6.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	978-1-119-05639-3 CROSS BATTERY ASSESSMENT SOF	\$ 55.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 9.30
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	BROWN INDUSTRIES- FIVE YEAR PIN	\$ 16.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	800JG92XW4 TENNIS BALLS 4 PACK	\$ 7.88
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 5.45
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	STEEL BOOK SUPPORT OVERSIZED PLAIN	\$ 51.90
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	PRESSURE SENSITRUE BOOK POCKETS LOW BACK 500 C	\$ 89.82
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	2-SIDED ADJUSTABLE WIRE BOOK STAND 4" X 5 1/2'	\$ 21.45
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 14.35
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	DAIRY QUEEN	\$ 26.94
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	TAS2416 SCISSORS	\$ 47.80
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	THERAPRO-THC3301 CRAYONS	\$ 6.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	DISCOUNT SCHOOL SUPPLY - P. SUTTON	\$ 122.69
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MATTESON'S	\$ 30.20
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ENTERPRISE- CAR RENTAL FOR SKILLS	\$ 383.64
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MINI VAN RENTAL	\$ 281.91
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	NO TEARS LEARNING INC.	\$ 81.57
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	THERAPRO INC - C. HALLIBURTON	\$ 114.40
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 6.99
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	IN-13711552 CINDERELLA FAVOR PACK	\$ 9.99
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	IN-5/1194 CAMOUFLAGE ASSORT	\$ 13.99
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 16.39
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	TEACHER CREATED-SUPPLIES L. NELSON	\$ 163.89
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 21.98
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	THE THERAPY SHOPPE-SUPPLIES J. HANSEN	\$ 219.80
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 20.26
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	FIVE YEAR PIN	\$ 16.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	TEN YEAR PIN	\$ 16.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	FIFTEEN YEAR PIN	\$ 8.25
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	TWENTY YEAR PIN	\$ 16.50
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	TWENTY FIVE YEAR PIN	\$ 24.75
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 21.25
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	MASTER TEACHER- 235001 BULOVA BARDWELL CHIMING	\$ 321.90
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 5.99
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	TEACHERSCREDIT.COM-TCKS099 OSITVE POSTERS DIS	\$ 11.99
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	GOPHER SPORT - S. SMITH	\$ 203.75
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	ORIENTAL TRADING - M. WILLIAMS	\$ 58.42
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	APPLE BEE'S STUDENTS	\$ 73.94
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	POCATELLO CREEK GAS	\$ 30.00
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	JACKSON'S STORE GAS	\$ 40.63
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	SHIPPING	\$ 6.03
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	2.41E+72 EPDM O-RINGS FOR IRRIGATION FILTERS	\$ 4.92
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	APPLEBEE'S	\$ 12.27
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	GOLDEN CORRAL	\$ 15.87
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	JB'S	\$ 11.60
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	CARLS JR.	\$ 8.89
41685	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	GOLDEN CORRAL	\$ 15.87
41686	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	***VOID***	\$ -
41687	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	***VOID***	\$ -
41688	5/16/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON	DE 19886-5796	***VOID***	\$ -
41689	5/16/2016	RELIANCE COMMUNICATIONS	DENVER	CO 80256-1484	R-SM COMPLETE 1 YEAR SCHOOL MESSENGER CONTRACT	\$ 875.00
41690	5/16/2016	RENAISSANCE LEARNING INC	WIS RAPIDS	WI 54495-8036	ANNUAL FEE	\$ 599.00
41690	5/16/2016	RENAISSANCE LEARNING INC	WIS RAPIDS	WI 54495-8036	STAR READING	\$ 648.00
41690	5/16/2016	RENAISSANCE LEARNING INC	WIS RAPIDS	WI 54495-8036	STAR MATH	\$ 648.00

41691	5/16/2016	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	SHIPPING	\$ 252.48
41691	5/16/2016	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	1588317 WJIV COGNITIVE RESPONSE BOOK	\$ 127.70
41691	5/16/2016	RIVERSIDE PUBLISHING CO.	CHICAGO IL 60693	1588341 WJIV ACHIEVEMENT FORM A	\$ 2,397.00
41692	5/16/2016	RODDA PAINT	PASADENA CA 91185-4425	INVOICE#77013086 MORE PAINT PRIMER AND PAINTI	\$ 254.01
41692	5/16/2016	RODDA PAINT	PASADENA CA 91185-4425	INVOICE#77013086 MORE PAINT PRIMER AND PAINTI	\$ 269.25
41692	5/16/2016	RODDA PAINT	PASADENA CA 91185-4425	INVOICE#77013086 MORE PAINT PRIMER AND PAINTI	\$ (269.25)
41692	5/16/2016	RODDA PAINT	PASADENA CA 91185-4425	INVOICE #77013048 PAINT PRIMER AND PAINT SUPP	\$ 142.67
41693	5/16/2016	SAFEGUARD BUSINESS SCHOOL	CHICAGO IL 60680-1043	1000 MAVVE LASER CHECK AP	\$ 223.66
41694	5/16/2016	SKILLSUSA IDAHO	NAMPA ID 83653	STUDENT REGISTRATION FOR STATE LEADERSHIP & SK	\$ 90.00
41694	5/16/2016	SKILLSUSA IDAHO	NAMPA ID 83653	STATE LEADERSHIP STUDENTS	\$ 90.00
41694	5/16/2016	SKILLSUSA IDAHO	NAMPA ID 83653	SKILLS USA STATE LEADERSHIP- FOR CHAD RAUL J	\$ 90.00
41694	5/16/2016	SKILLSUSA IDAHO	NAMPA ID 83653	ADVISOR REGISTRATION FOR STATE LEADERSHIP AND	\$ 30.00
41694	5/16/2016	SKILLSUSA IDAHO	NAMPA ID 83653	SKILLS USA STATE LEADERSHIP-ROOM FOR MARK BAUE	\$ 30.00
41694	5/16/2016	SKILLSUSA IDAHO	NAMPA ID 83653	STATE LEADERSHIP BAUER	\$ 30.00
41695	5/16/2016	SKILLSUSA STORE	FREDERICK MD 21705-3851	SHIRTS FOR WELDING STUDENTS	\$ 129.00
41695	5/16/2016	SKILLSUSA STORE	FREDERICK MD 21705-3851	PANTS FOR WELDING STUDENTS	\$ 117.00
41696	5/16/2016	SPEAK EASY SPEECH & LANGUAGE THERAPY	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41697	5/16/2016	STAPLES CONTRACT & COMMERCIAL ACCOU	BOSTON MA 02241-4524	CTE BOOKLETS	\$ 80.41
41698	5/16/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PHONES ACADEMY	\$ 235.80
41698	5/16/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PHONES CTE	\$ 235.80
41698	5/16/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - PHONES ADMIN	\$ 52.40
41699	5/16/2016	THE TRADESMAN COMPANY	CALDWELL ID 83607	INV#210 OFFICE MANAGER OFFICE WALL W/DOOR	\$ 2,450.00
41700	5/16/2016	THERAPRO INC	BOSTON MA 02284-7274	SHIPPING	\$ 12.10
41700	5/16/2016	THERAPRO INC	BOSTON MA 02284-7274	SUPPLIES - J. HANSEN	\$ 274.85
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - BUILDING TRADES R. RAY	\$ 52.98
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.98
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.98
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - INTRO AUTO K. HUDGENS	\$ 52.98
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.98
41701	5/16/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.98
41702	5/16/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	PROM SUPPLIES	\$ 166.30
41702	5/16/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	CHEESE	\$ 27.94
41702	5/16/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SAT INCENTIVES	\$ 72.28
41703	5/16/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENACE	\$ 40.00
41704	5/16/2016	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	TB TESTING- NA STUDENTS	\$ 378.00
41705	5/16/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41705	5/16/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41705	5/16/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41706	5/16/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K65176 BOLT/NUT AND DRAIN OPENER	\$ 18.36
41706	5/16/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	K65686 ROLL PLASTIC/LIQUID NAILS	\$ 24.76
41707	5/16/2016	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	NURSING SERVICES	\$ 1,668.14
41708	5/16/2016	WOODCRAFT SUPPLY	BOISE ID 83709	840932 MOBILE SAW BASE	\$ 80.00
41708	5/16/2016	WOODCRAFT SUPPLY	BOISE ID 83709	839901 BRAKE CARTRIDGE	\$ 34.50
41708	5/16/2016	WOODCRAFT SUPPLY	BOISE ID 83709	840937 TABLE SAW	\$ 799.50
41708	5/16/2016	WOODCRAFT SUPPLY	BOISE ID 83709	840937 TABLE SAW	\$ 799.50
41708	5/16/2016	WOODCRAFT SUPPLY	BOISE ID 83709	840932 MOBILE SAW BASE	\$ 80.00
41708	5/16/2016	WOODCRAFT SUPPLY	BOISE ID 83709	839901 BRAKE CARTRIDGE	\$ 34.50
41709	5/16/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - APRIL 2016	\$ 271.80
41709	5/16/2016	ZIGARS DIANA	MERIDIAN ID 83642	REIM - VERIZON CELL PHONE SHIELD	\$ 27.81
41710	5/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 052016	\$ 88.40
41710	5/25/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 052016	\$ 190.45
41711	5/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 052016	\$ 334.20
41711	5/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 052016	\$ 227.75
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 9,235.59
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 2,341.03
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 54.35
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 79.38
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 173.96
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 439.79
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 307.85
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 610.70
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 3,771.95
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 2,835.78
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 174.49
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 237.95
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052016	\$ 163.06
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 439.79
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 439.79
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 65.97
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 733.91
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 052016	\$ 87.23
41712	5/25/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 052016	\$ 15,704.95

41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 128.00
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 180.70
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 12,288.10
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 820.70
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 130.18
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 521.13
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 57.02
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 1,207.55
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 84.10
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 13.34
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 53.40
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 5.84
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 2,795.60
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 117.20
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 607.51
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 399.15
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 3.71
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 286.47
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 3,514.31
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 360.15
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052016	\$ 70.75
41716	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 052016	\$ 7.25
41717	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41718	5/25/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 0.66
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 4.40
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 6.11
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 46.12
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 110.00
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 3.08
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 1.74
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 0.80
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 0.64
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 186.14
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 1.63
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 4.40
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 1.75
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 4.40
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 4.40
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 2.38
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 28.37
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 2.20
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 0.87
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 2.09
41719	5/25/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 052016	\$ 27.82
Check#	June	Vendor	Address	Description	Amount
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25- APR 28 2016)	\$ 1,373.35
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 15 2016)	\$ 862.60
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 726.40
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 1,225.80
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR19 - APR 20 2016)	\$ 295.10
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 27- APR 28 2016)	\$ 295.10
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 - APR 21 2016)	\$ 1,475.50
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25- APR 28 2016)	\$ 1,589.00
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25- APR 28 2016)	\$ 635.60
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25- APR 28 2016)	\$ 964.75
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25- APR 29 2016)	\$ 1,486.85
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 05 2016)	\$ 1,225.80
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 06 2016)	\$ 885.30
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 05 2016)	\$ 295.10
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 05 2016)	\$ 1,589.00
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 05 2016)	\$ 1,384.70
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 05 2016)	\$ 442.65
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 06 2016)	\$ 1,498.20
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (MAY 02 - MAY 05 2016)	\$ 953.40
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25 - APR 28 2016)	\$ 658.30
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25 - APR 28 2016)	\$ 522.10
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 25 - APR 28 2016)	\$ 1,225.80
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 2016)	\$ 147.55
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 - APR 21 2016)	\$ 953.40
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 - APR 21 2016)	\$ 578.85
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 - APR 21 2016)	\$ 1,384.70
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 - APR 21 2016)	\$ 1,589.00
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 19 - APR 21 2016)	\$ 544.80
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 18 - APR 21 2016)	\$ 1,169.05
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 635.60

41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 15 2016)	\$ 1,486.85
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 953.40
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 1,384.70
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 1,589.00
41720	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (APR 11 - APRIL 14 2016)	\$ 590.20
41721	6/20/2016	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	\$ -
41722	6/20/2016	A & S LUMBER AND SUPPLY	HOMEDALE ID 83628	LUMBER & SUPPLIES - BUILDING TRADES	\$ 54.88
41723	6/20/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41724	6/20/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	RICE	\$ 12.69
41724	6/20/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	FOOD FOR TAC DINNER	\$ 181.51
41724	6/20/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	FLOWERS FOR RETIREMENT PARTY	\$ 52.94
41724	6/20/2016	ALBERTSONS	LOS ANGELES CA 90074-2918	FOOD PER CULINARY MEALS	\$ 100.46
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 17.75
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 4.98
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	ORICO HARD SHELL EXTERNAL HARD DRIVE CASE	\$ 6.67
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	ORICO HARD SHELL EXTERNAL HARD DRIVE CASE	\$ 6.99
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	MICRO SURFACE 2	\$ 1,800.00
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	13-PLANNERS FOR TEACHERS	\$ 29.97
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	12-PLANNERS FOR TEACHERS	\$ 29.97
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	13-PLANNERS FOR TEACHERS	\$ 19.98
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	12-PLANNERS FOR TEACHERS	\$ 19.98
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	13-PLANNERS FOR TEACHERS	\$ 72.60
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR 16/17 SCHOOL YEAR	\$ 37.58
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	EXTERNAL HARD DRIVE	\$ 129.00
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	ENCASE BELT CLIP FOR LIFE PROOF	\$ 33.98
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	LIFE PROOF CASE	\$ 81.16
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	ASIN#BOOK23PW3K CABLE WHOLE SURGE PROTECTOR FL	\$ 78.56
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 11.20
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 17.00
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE 2016/2017	\$ 49.90
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR 16/17 SCHOOL YEAR	\$ 40.50
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	DISCOUNT	\$ (3.47)
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE 2016/2017	\$ 44.94
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	YELLOW DUCK TAPE FOR ACADEMY	\$ 13.92
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE 2016/2017	\$ 10.62
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 35.54
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR ENGINEERING	\$ 27.87
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 8.19
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR DAYCARE 2016/2017	\$ 14.56
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 34.44
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.98
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1012 AHA BASIC LIFE SUPPORT	\$ 138.50
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 16.25
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 7.98
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 194.40
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	12-PLANNERS FOR TEACHERS	\$ 72.60
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 47.88
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 16.55
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 16.99
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT - MICRO SURFACE 2	\$ (1,739.94)
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	8 - 20 X 20 ALL PURPOSE TARPS	\$ 220.80
41725	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41726	6/20/2016	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	\$ -
41727	6/20/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEAGAL SERVICES - CTE	\$ 227.50
41728	6/20/2016	ASE STUDENT CERTIFICATION	LEESBURG VA 20175	STUDENT ASE STUDENT CERTIFICATION TEST SERIES	\$ 30.00
41729	6/20/2016	BAR XL LLC	CALDWELL ID 83606	OFFICE LIGHTING	\$ 200.00
41730	6/20/2016	BAUER MARK	HOMEDALE ID 83628	STT CONTRACTED - WELDING I & II	\$ 540.00
41731	6/20/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 54.59
41731	6/20/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 54.57
41731	6/20/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	X6360 QTLY PRINTER USAGE	\$ 137.48
41731	6/20/2016	BOISE OFFICE EQUIPMENT	BOISE ID 83704	XWC5150 QTLY COPIER USAGE	\$ 54.59
41732	6/20/2016	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	CTECS AUTO TSA	\$ 8.00
41732	6/20/2016	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	CTECS WELDING TSA	\$ 80.00
41732	6/20/2016	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	CTECS DIESEL TSA	\$ 40.00
41733	6/20/2016	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	SUPPLIES FOR 16/17	\$ 117.89
41733	6/20/2016	CARSON-DELLOSA PUBLISHING CO	Greensboro NC 27409	SHIPPING	\$ 11.79
41734	6/20/2016	CDWG	CHICAGO IL 60675-1515	3934592 ACER VERITON X4640G-E COMPUTER	\$ 743.69
41734	6/20/2016	CDWG	CHICAGO IL 60675-1515	3121532 VIEW SONIC 24" LED MONITOR	\$ 144.74
41735	6/20/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 286.09
41735	6/20/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 286.09
41735	6/20/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.56
41736	6/20/2016	CLAY AMBER	MARSING ID 83639	MILEAGE - MAY 2016	\$ 29.25
41737	6/20/2016	COLLEGE OF IDAHO	CALDWELL ID 83605	JEWETT AUDITORIUM RENTAL - BALANCE 2016	\$ 446.50
41738	6/20/2016	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	SKILLS & CLINICALS	\$ 3,315.00

41739	6/20/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE - MAY	\$ 398.00
41739	6/20/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES MONTHLY FEE - JUNE	\$ 398.30
41739	6/20/2016	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS MN 55485-6333	TECHNOLOGY SERVICES - ADDITIONAL SERVICES	\$ 225.00
41740	6/20/2016	COSSA CEA	WILDER ID 83676	RETIREMENT CAKES	\$ 56.00
41741	6/20/2016	COWMAN SPEECH AND LANGUAGE SERVICE	CALDWELL ID 83676	SPEECH/LANGUAGE CONTRACTED SERVICE	\$ 1,943.88
41742	6/20/2016	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	\$ 4,250.00
41743	6/20/2016	DELEON YOLANDA	NEW PLYMOUTH ID 83655	MILEAGE - MAY 2016	\$ 108.00
41744	6/20/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST	\$ 10,544.23
41745	6/20/2016	DORSEY KRISTINA	CALDWELL ID 83607	MILEAGE - SEPT 15 TO MAY 16	\$ 279.90
41746	6/20/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUMMER FOOD	\$ 725.55
41746	6/20/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD FOR SUMMER FOOD SERVICE	\$ 307.89
41746	6/20/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD	\$ 484.06
41747	6/20/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 1,812.00
41747	6/20/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - COSSA ACADEMY	\$ 185.58
41747	6/20/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - COSSA ADMIN	\$ 41.23
41747	6/20/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE - COSSA CTE	\$ 185.58
41748	6/20/2016	HALCOM KATHRYN	NAMPA ID 83687	REIMBURSEMENT - IDAHO HISTORY PROJECTS	\$ 63.26
41749	6/20/2016	HANDWRITING WITHOUT TEARS WORK	CABIN JOHN MD 20818	THE PRINT TOOL	\$ 89.27
41750	6/20/2016	HANSEN JENNIFER	NAMPA ID 83687	MILEAGE - MAY 2016	\$ 83.70
41751	6/20/2016	HERFF JONES	CHICAGO IL 60693-9292	50 DIPLOMA COVERS	\$ 534.50
41751	6/20/2016	HERFF JONES	CHICAGO IL 60693-9292	TASSELS	\$ 90.12
41752	6/20/2016	HODGES SARA	CALDWELL ID 83606	MILEAGE - MAY 2016	\$ 16.20
41753	6/20/2016	HOMEDALE HIGH SCHOOL	HOMEDALE ID 83628	EXPO 2015-2016 TRANSPORTATION	\$ 300.00
41754	6/20/2016	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227	SUBSTITUTE - C. KLUG	\$ 1,713.42
41755	6/20/2016	HUGHES MICHELL	CALDWELL ID 83607	MILEAGE - MAY 2016	\$ 114.30
41756	6/20/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,136.06
41756	6/20/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 252.45
41756	6/20/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,136.06
41756	6/20/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 28.08
41757	6/20/2016	IDAHO TRANSPORTATION DEPARTMENT	BOISE ID 83707-1129	EXEPT PLATES FOR AMBULANCE FOR EMT	\$ 23.00
41758	6/20/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 51.63
41758	6/20/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 11.46
41758	6/20/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 51.63
41759	6/20/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEES	\$ 5,577.58
41760	6/20/2016	JETTON SHERRY	WILDER ID 83676	MILEAGE - MAY 2016	\$ 14.40
41761	6/20/2016	JONES & BARTLETT LEARNING	BOSTON MA 02241-7289	SHIPPING	\$ 200.00
41761	6/20/2016	JONES & BARTLETT LEARNING	BOSTON MA 02241-7289	25-11TH EDITION AAOS EMERGENCY CARE OF THE SIC	\$ 3,812.50
41762	6/20/2016	GIOKAS KELLI A	MIDDLETON ID 83644	STT CONTRACTED - FIRST AID/CPR/AED	\$ 165.00
41762	6/20/2016	GIOKAS KELLI A	MIDDLETON ID 83644	STT CONTRACTED - FIRST AID/CPR/AED	\$ 30.00
41763	6/20/2016	KUTA SOFTWARE LLC	GAITHERSBURG MD 20882	DOWNLOAD ONLY INFINITE ALGEBRA 1	\$ 125.00
41763	6/20/2016	KUTA SOFTWARE LLC	GAITHERSBURG MD 20882	DOWNLOAD ONLY INFINITE GEOMETRY	\$ 91.00
41763	6/20/2016	KUTA SOFTWARE LLC	GAITHERSBURG MD 20882	DOWNLOAD ONLY INFINITE PRE-ALGEBRA	\$ 91.00
41764	6/20/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	TR250000 LAERDAK AIRWAY TRAINER ADULT	\$ 2,170.00
41764	6/20/2016	LIFE ASSIST	RANCHO CORDOVA CA 95742	TR250 LAERDAL AIRWAY TRAINER INFANT	\$ 730.00
41765	6/20/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	PTE - CARDS	\$ 135.00
41765	6/20/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	ADMIN - CARDS	\$ 120.00
41765	6/20/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	ACADEMY - CARDS	\$ 195.00
41765	6/20/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	SPECIAL ED - CARDS	\$ 300.00
41765	6/20/2016	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	SPECIAL ED - CARDS	\$ 825.00
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	50 MILES FOR FRIDAY SCHOOL	\$ 10.25
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	FUEL FOR F250	\$ 113.02
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 44.72
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	17 MILES FOR FRIDAY SCHOOL	\$ 4.71
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	329 MILES ACADEMIC SUCCESS	\$ 89.51
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 41.55
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	FUEL FOR AUTO TRAINING VEHICLES	\$ 12.80
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO-VAN	\$ 34.10
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	138912 FUEL FOR F250	\$ 39.05
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	GAS FOR INTRO VAN	\$ 35.83
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	74 MILES FOR SP. OLYMPICS PRACTICE TO PARMA	\$ 15.39
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	126 MILES FOR ACADMIC SUCCESS	\$ 25.64
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	SPECIAL OLYMPICS - SUMMER GAMES	\$ 14.13
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	STUDENT ACTIVITY - SENIOR DINNER TRIP	\$ 20.66
41766	6/20/2016	MATTESON'S	HOMEDALE ID 83628-0066	COSSA ACADEMY - BUS TO SHOP	\$ 19.57
41767	6/20/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 101.47
41767	6/20/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 101.47
41767	6/20/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 67.66
41767	6/20/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK FOR SUMMER FOOD SERVICE PROGRAM	\$ 74.36
41767	6/20/2016	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK	\$ 92.98
41768	6/20/2016	MICRO CLEAN	NAMPA ID 83687	SUPPLIES FOR MAINTENANCE	\$ 245.28
41769	6/20/2016	MOBY MAX.COM	PITTSBURGH PA 15251	MOBYMAX-RENEW SUBSCRIPTION	\$ 99.00
41770	6/20/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 260.53
41770	6/20/2016	NORCO	BOISE ID 83715	WELDING GASES	\$ 13.48
41771	6/20/2016	NORTH TECH INC.	PORT ORCHARD WA 98367	MAINTENANCE WORK ON 3D PRINTER	\$ 200.00
41772	6/20/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2618 TRANSAXLE SUPPORT MOUNT	\$ 19.37
41772	6/20/2016	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801	2618 TRANSAXLE SUPPORT MOUNT	\$ 19.36

41773	6/20/2016	OETC	SALEM OR 97301	MICROSFT LICENSE FOR GREG'S COMPUTER	\$ 53.20
41773	6/20/2016	OETC	SALEM OR 97301	MICROSOFT LICENSE	\$ 53.20
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR ACADEMY	\$ 258.27
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	821808 DISTINFECTING WIPES	\$ 43.92
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. WILLIAMS	\$ 8.84
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - L. VINCENT	\$ 12.99
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR DAYCARE	\$ 14.21
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	CREDIT SUPPLIES - M. COWMAN	\$ (8.10)
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - B. PALUZZI	\$ 37.77
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - M. COWMAN	\$ 8.10
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ROBERTS	\$ 5.59
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - ROBERTS	\$ 189.99
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	853486 BROTHER PRINTER	\$ 332.49
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	830231 COMBO PACK INK	\$ 73.96
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	859992 SOUTHWEST CERTJACKETS	\$ 26.20
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	161719 CERT HOLDER	\$ 7.48
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	346712 PARCHMONT PAPER GRAY	\$ 21.89
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES - K. SEAMAN	\$ 128.14
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR CTE	\$ 21.09
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR ACADEMY	\$ 98.25
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 14.64
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	450074 WORK PRO 4 DRW FILING CABINET	\$ 419.98
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	194285 HON BOOK CASE	\$ 529.38
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	510830 WORK PRO QUANTUM 9000 SERIES OFF CHAIR	\$ 264.30
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SHIPPING	\$ 79.99
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	810838 FILE FOLDERS	\$ 5.46
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	810994 HANGING FILES	\$ 9.76
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	926080 ROLLING FILE CART	\$ 95.19
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	766077 05A TONER TWIN PACK	\$ 135.25
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR CTE	\$ 85.49
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR CTE	\$ 103.64
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR ACADEMY	\$ 96.24
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	110284 2 CASES COMPRESSED AIR DUSTERS	\$ 44.08
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	910646 SCOTCH 3M #845 BOOK TAPE	\$ 31.18
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 2,315.37
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 11.67
41774	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	SUPPLIES FOR COSSA ACADEMY	\$ 87.96
41775	6/20/2016	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	\$ -
41776	6/20/2016	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	EXPO 2015-2016 TRANSPORTATION	\$ 300.00
41777	6/20/2016	PASCALE AMANDA	PARMA ID 83660	MILEAGE - MAY 2016	\$ 6.30
41778	6/20/2016	PRO-ED	DALLAS TX 75267-8370	5122 DAP:SPED RECORD FORMS	\$ 56.00
41778	6/20/2016	PRO-ED	DALLAS TX 75267-8370	SHIPPING	\$ 5.60
41779	6/20/2016	PELAGIO REBECCA	MIDDLETON ID 83644	CONTRACTED PSYCHOLOGICAL SERVICES	\$ 1,277.50
41779	6/20/2016	PELAGIO REBECCA	MIDDLETON ID 83644	MILEAGE	\$ 64.80
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	15-1023 INSTRUCTOR MANUAL	\$ 54.00
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHANNING BETE- 15-1018 HEARTSAVER FIRST AID/CP	\$ 930.00
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE-CAR RENTAL FOR ISU TRIP	\$ (29.29)
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ENTERPRISE-CAR RENTAL FOR ISU TRIP	\$ (486.85)
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ACT - DIVISION OF PROFESSIONAL ED	\$ 110.00
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OFFICE ETC INC-FEDEX GROUND SEND A BOX BACK TO	\$ 22.83
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ICE CREAM	\$ 126.40
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTERS	\$ 13.15
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE WHITE HOUSE CAFE-7-MILK SHAKES	\$ 11.65
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE SPOT- PIZZA AND POP	\$ 29.90
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VISTOR PASS-TARDY SLIP	\$ 138.00
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THERAPRO - C. HALLIBURTON	\$ 37.50
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HEALING DISCIPLINE WENDY OLIN	\$ 160.00
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 7.49
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SC2019 LEFT HANDED LOOP SCISSORS	\$ 19.78
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 8.99
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELIGHTBULBS- MP59150 MORRIS POCKET SIZE LIGHT	\$ 56.99
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 12.60
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3822513 CUMMINS CAM TOOL	\$ 214.47
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 12.99
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAVERICK MOWER SUPPLY-160158 TIRES FOR ARIES L	\$ 24.62
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BOX FOR MEDICAID	\$ 13.45
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-LARGE ENV. TO COURE D' ALENE TRIB	\$ 1.78
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-2- CERTIFIED LETTERS	\$ 12.94
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - FULLSOURCE	\$ (24.00)
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	\$ 104.50
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTERS- A.CONTREAS S.	\$ 12.94
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ROLLS OF STAMPS	\$ 235.00
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTERS- K.ATKINS J.TO	\$ 13.15
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	UNIT 15-1024 WALLET CARDS	\$ 12.10
41780	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	15-1019 INSTRUCTOR DVD SET	\$ 165.00
41781	6/20/2016	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	\$ -

41782	6/20/2016	ROOT RENTS	NAMPA ID 83687	END OF YEAR - JUMP JOUST ARENA	\$ 210.00
41783	6/20/2016	SAMS JARED	GREENLEAF ID 83626	POWDER COATING OF 2-COSSA BENCHES	\$ 120.00
41784	6/20/2016	SBI CONTRACTING INC	EAGLE ID 83616	6- 10"x7" INTERIOR SIGNS	\$ 405.66
41785	6/20/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-9733	STORY WORKS	\$ 74.90
41785	6/20/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-9733	SCHOLASTIC- DYNA MATH	\$ 69.90
41785	6/20/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-9733	SHIPPING	\$ 14.48
41786	6/20/2016	SEAMAN KRISTINE	WILDER ID 83676	MILEAGE - MAY 2016	\$ 28.80
41787	6/20/2016	SMOKEY MOUNTAIN PIZZA		SR. DINNER	\$ 649.73
41788	6/20/2016	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	\$ 5,833.33
41789	6/20/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	TAPE	\$ 7.14
41789	6/20/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	TAPE	\$ 3.49
41789	6/20/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	116657 FILE FOLDERS	\$ 31.96
41789	6/20/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	418335 BROWN EXPANDING FILE POCKETS FOLDERS	\$ 149.95
41790	6/20/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	14-15 ALLOCATION OVERPAYMENT - COSSA ACADEMY	\$ 49,392.12
41791	6/20/2016	TANNER LORIN	CALDWELL ID 83607	CONTRACTED PSYCHOLOGICAL SERVICES	\$ 1,200.00
41791	6/20/2016	TANNER LORIN	CALDWELL ID 83607	MILEAGE	\$ 64.80
41792	6/20/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ACADEMY	\$ 235.80
41792	6/20/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - ADMIN	\$ 52.40
41792	6/20/2016	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL - CTE	\$ 235.80
41793	6/20/2016	TINCHER DAWNITA	NOTUS ID 83656-0083	MILEAGE - MAR 2016 TO MAY 2016	\$ 34.20
41794	6/20/2016	TVCC	ONTARIO OR 97914	BASIC FIRE FIGHTER II TRAINING	\$ 582.00
41795	6/20/2016	USI	WOBURN MA 01888-4105	SHIPPING	\$ 10.50
41795	6/20/2016	USI	WOBURN MA 01888-4105	LAM. FILM	\$ 71.80
41795	6/20/2016	USI	WOBURN MA 01888-4105	DISCOUNT	\$ (10.77)
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.98
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	PHONE UPGRADE	\$ 99.99
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.98
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE AUTO K. HUDGENS	\$ 52.98
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.98
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE BUILDING TRADES R RAY	\$ 52.98
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.98
41796	6/20/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41797	6/20/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	QUARTER CELEBRATION	\$ 198.29
41797	6/20/2016	WAL-MART BUSINESS	ATLANTA GA 30353-0932	SOURCES OF STRENGTH	\$ 49.88
41798	6/20/2016	WALGAMOTT RUBY	EMMETT ID 83617	MILEAGE - APRIL & MAY 2016	\$ 31.50
41799	6/20/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00
41800	6/20/2016	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	2-CANS DESTRUCTION	\$ 60.00
41801	6/20/2016	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	FIX STOP ARM. ALTERNATOR & RADIATOR	\$ 2,023.70
41802	6/20/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 6.00
41802	6/20/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41802	6/20/2016	WESTMONICO	NAMPA ID 83653	ALARM SYSTEM MONITORING	\$ 27.00
41803	6/20/2016	WILDER BUILDING CENTER	WILDER ID 83676-0457	PAINT SUPPLIES	\$ 33.02
41804	6/20/2016	WITCO	CALDWELL ID 83605-6509	10 YEARS GOLD PLATE'S	\$ 11.90
41805	6/20/2016	ZIGARS DIANA	MERIDIAN ID 83642	MILEAGE - MAY 2016	\$ 352.35
41805	6/20/2016	ZIGARS DIANA	MERIDIAN ID 83642	REIMBURSEMENT - CBI	\$ 61.13
41806	6/24/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 062016	\$ 88.40
41806	6/24/2016	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 062016	\$ 190.45
41807	6/24/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062016	\$ 334.20
41807	6/24/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062016	\$ 227.75
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 062016	\$ 9.68
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 219.90
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 2,072.98
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 237.94
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 439.79
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 13.48
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 145.13
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062016	\$ 51.52
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 062016	\$ 14,357.94
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 439.79
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 65.97
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 733.89
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 87.23
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 173.96
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 610.69
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 166.73
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 2,335.90
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 8,739.98
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 439.79
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 317.28
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 174.49
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 5,717.52
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 27.10
41808	6/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062016	\$ 307.86

41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 062016	\$ 1.69
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 12,439.98
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 820.70
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 130.18
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 521.14
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 57.02
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 229.04
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 2,933.91
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 117.20
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 607.51
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 2,498.00
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 399.15
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 180.70
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 128.00
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 2,076.73
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 3,522.53
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 149.99
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 2,111.78
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 29.24
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 25.17
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 30.38
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 18.30
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 22.48
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 16.47
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 24.71
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 262.20
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 114.04
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 313.19
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 419.07
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 1,747.20
41812	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062016	\$ 5.50
41813	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41814	6/24/2016	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	\$ -
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 3.08
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 4.40
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 0.66
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 170.75
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 0.87
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 4.40
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 67.69
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 1.74
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 6.11
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 1.67
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 2.20
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 27.77
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 105.04
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 4.40
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 20.75
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 2.38
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 1.75
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 3.17
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 4.40
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 0.13
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 1.45
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 0.27
41815	6/24/2016	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062016	\$ 0.52
41816	6/30/2016	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	\$ 17.00
41817	6/30/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 3.99
41817	6/30/2016	AMAZON.COM	ORLANDO FL 32896-0016	AC ADAPTER 150W	\$ 38.93
41817	6/30/2016	AMAZON.COM	ORLANDO FL 32896-0016	SHIPPING	\$ 5.99
41817	6/30/2016	AMAZON.COM	ORLANDO FL 32896-0016	15-1010 AHA BLS 2015 PROVIDER MANUAL	\$ 13.05
41818	6/30/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	\$ 63.56
41818	6/30/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	\$ 286.09
41818	6/30/2016	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	\$ 286.09
41819	6/30/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	\$ 40,789.42
41820	6/30/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONES - ADMIN	\$ 41.05
41820	6/30/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	\$ 906.00
41820	6/30/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONES - CTE	\$ 184.80
41820	6/30/2016	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONES - ACADEMY	\$ 184.80
41821	6/30/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	\$ 1,210.05
41821	6/30/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	\$ 1,210.05
41821	6/30/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	\$ 18.46
41821	6/30/2016	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	\$ 268.88
41822	6/30/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	\$ 33.04
41822	6/30/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	\$ 33.04
41822	6/30/2016	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	\$ 7.33

41823	6/30/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2016 TO JUNE 2016	\$ 15.13
41823	6/30/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2016 TO JUNE 2016	\$ 133.49
41823	6/30/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2016 TO JUNE 2016	\$ 83.66
41823	6/30/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2016 TO JUNE 2016	\$ 70.28
41823	6/30/2016	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2016 TO JUNE 2016	\$ 1.25
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	\$ 52.98
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	\$ 37.46
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	\$ 52.98
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	\$ 52.98
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	\$ 40.01
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	\$ 37.46
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	\$ 52.98
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	\$ 52.98
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	\$ 52.98
41824	6/30/2016	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	\$ 37.46
41825	6/30/2016	WEB DESIGN CENTER	WILDER ID 83676	MONTHLY WEB MAINTENANCE	\$ 40.00