

Check#	Date	Vendor	Address	Description	Amount
91984	7/12/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	81.70
91985	7/12/2017	APPLE INC	DALLAS TX 75284-6095	IPAD SPACE GRAY	2,940.00
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	LONG DISTANCE * DISTICT	37.56
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	LONG DISTANCE * JR HIGH	0.13
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	LONG DISTANCE * HIGH	1.37
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	CREDIT	(5.56)
91987	7/12/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	55 GALS ATF	1,008.70
91987	7/12/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	TANK RENTAL	40.00
91987	7/12/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	189.98
91988	7/12/2017	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * INSTALL LIGHTS FOOTBALL FI	10,311.46
91989	7/12/2017	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	IDAHO ASSESSMENT TESTING	1,140.00
91990	7/12/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	4.50
91990	7/12/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	4.50
91990	7/12/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	5.60
91991	7/12/2017	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	374.32
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	24,944.92
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	279.12
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	94.87
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	426.25
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	541.75
91993	7/12/2017	GUMDROP CASE	WALNUT CREEK CA 94597	CHOMEBOOK 11G5	5,802.72
91993	7/12/2017	GUMDROP CASE	WALNUT CREEK CA 94597	CHROMEBOOK 11 G5	99.00
91993	7/12/2017	GUMDROP CASE	WALNUT CREEK CA 94597	SHIPPING	150.00
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	305.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	945.72
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	484.49
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	1,777.65
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	495.82
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	410.10
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHT EAST	5.77
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	29.32
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,859.70
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.65
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	24.12

91996	7/12/2017	IMAGINE LEARNING	PROVO UT 84604	SOFTWARE CONTRACT	40,500.00
91997	7/12/2017	REALLY GREAT READING	CABIN JOHN MD 20818	HD WORD GUIDE*WORKBOOK*KITS	5,267.28
91998	7/12/2017	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	30,250.00
91998	7/12/2017	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	9,000.00
91998	7/12/2017	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	21,277.00
91999	7/12/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION OF ANNUAL FEE HEARING	148.12
91999	7/12/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION OF BUDGET HEARING	332.15
91999	7/12/2017	MORNING NEWS	BLACKFOOT ID 83221	BIG NOTICE * BUS	109.92
92000	7/12/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	132.70
92001	7/12/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	DIAGNOSTICS * ESI TRUCK SCAN TOOL	9,200.00
92001	7/12/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BLOWER MOTOR	126.69
92002	7/12/2017	OFFICE DEPOT	LOS ANGELES CA 90074-0049	MISC ITEMS	88.58
92003	7/12/2017	REALLY GOOD STUFF INC	BOTSFORD CT 06404-0386	MISC SCHOOL SUPPLIES	47.99
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WASHERS * BOLTS	25.06
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR	69.19
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WASHER FLUID	3.99
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SUPER GLUE	3.99
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	KNEE BOOTS	63.99
92005	7/12/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92006	7/12/2017	STAPLES	LOUISVILLE KY 40290-1036	HP507A INTER TONER * ALL COLORS	1,574.87
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
92008	7/12/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP MX-753 TONER	233.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * RENE	157.23
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	45.85
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	62.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.63
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.25
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	264.33
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.93

92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	130.12
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	48.22
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * SHERRILYNN'S PHONE	(211.99)
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * AUGUST BILL	(150.00)
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	LIBRARY SUPPLIES	63.05
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	BAGS*BALOONS*CLOTHS*CANDY*ERASER	72.21
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	BUS MEETING SNACKS	27.71
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	ADULT SCISSORS	9.88
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	41.71
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2016-17 STAFF TRAINING	79.00
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2016-17 STAFF TRAINING	43.56
92011	7/12/2017	WHEELWRIGHT SHAUNA		REIMBURSE UNIVERSITY DESIGN CLASS	42.20
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BLACK RECORDER NECK STRAPS	156.75
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	29.97
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	97.52
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CLASSROOM DIRECT	93.70
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POSTAGE STAMPS	196.00
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IDAHO CAREER & TECH ED	900.00
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	34.95
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	524.97
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	932.04
92013	7/12/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2018 FREIGHTLINER BUS THOMAS C2	78,589.00
92014	7/13/2017	2M DATA SYSTEMS LLC	OREM UT 84057	PROGRAM UPDATES	500.00
92015	7/13/2017	ALL AMERICAN MARKET	BLACKFOOT ID 83221	FUEL	100.37
92016	7/13/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	158.80
92017	7/13/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	REPAIR BROKEN VALVE	156.22
92017	7/13/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	REPAIR BROKEN VALVE	154.99
92018	7/13/2017	BAIR SHERRILYNN	FIRTH ID 83236	MILEAGE REIMBURSEMENT 2016-17	886.37
92019	7/13/2017	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	NO 1 * SUPPLIES	53.28
92020	7/13/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	842.43
92020	7/13/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	810.00
92020	7/13/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	810.00
92021	7/13/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER	139.98

92022	7/13/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * REPLACE FROST O MATIC	258.00
92022	7/13/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	CLEAN CONDENSOR	166.00
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	UNIVERSAL PSN SC	74.63
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FAN * PIC A WATT	241.39
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	97.30
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	97.30
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WASHER * OUTLET BOX * PLUG	91.86
92024	7/13/2017	GROVE HOTEL	BOISE ID 83701	PUIL TRANSPORTATION CONF	564.00
92025	7/13/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL MEMBERSHIP DUES	50.00
92025	7/13/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.13
92025	7/13/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.12
92026	7/13/2017	KING LOCK & SECURITY	BLACKFOOT ID 83221	CABINET DESK LOCK	153.64
92027	7/13/2017	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	NEW DRIVER WINDOW	195.00
92028	7/13/2017	LEARNING BY DESIGN	BOISE ID 83725-1740	LEARNING BY DESIGN CONFERENCE	240.00
92029	7/13/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * BUICK	218.78
92030	7/13/2017	LEXIS-NEXIS MATTHEW BENDER CO	DALLAS TX 75373-3106	ID CODE COURT RULES	63.43
92031	7/13/2017	M&A PLUMBING	BLACKFOOT ID 83221	REPLACE PVB & PIPES	901.00
92032	7/13/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * MORELAND HEATERS	160.00
92033	7/13/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE AND SAMPLE	420.00
92034	7/13/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	SCOTSEAL PLUS	37.65
92035	7/13/2017	PRATT LUMBER INC	BLACKFOOT ID 83221	MISC MATERIALS	31.81
92036	7/13/2017	RMES	POCATELLO ID 83201	PREPARE CONFERENCE CALL W/ DEQ	2,100.00
92037	7/13/2017	SAXTON SHERRY	BLACKFOOT ID 83221	PER DIEM * TRANSPORTATION MTG	318.00
92038	7/13/2017	SNAKE RIVER SCHOOL DISTRICT	BLACKFOOT ID 83221	RUPES * BUS DRIVER PRIZES	40.00
92039	7/13/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	TRANSPORTATION FEES 2016-17	2,299.00
92040	7/13/2017	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	EXETER	127.93
92041	7/13/2017	TOLMAN KELLY	BLACKFOOT ID 83221	***VOID***	-
92042	7/13/2017	WINDOW WELDERS INC	BLACKFOOT ID 83221	INSTALL GLASS * BUSES	652.45
92043	7/13/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC LOADS 6/25/17	630.00
92043	7/13/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC LOADS 6/8/17	840.00
92044	7/13/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	LABOR * PAINT HIGH SCHOOL	7,996.64
92045	7/17/2017	SASSER GALEN	PINGREE ID 83262	PER DIEM * TECHNICIAN WORKSHOP	95.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92047	7/18/2017	BALLS ASHLEY	BLACKFOOT ID 83221	PAY ADVANCE	2,200.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	18,992.50
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	16,116.10

92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,562.37
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,070.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,675.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,630.59
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	372.95
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	480.20
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,677.22
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,675.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	516.74
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,670.02
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,051.08
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,114.41
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,284.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	3,055.13
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,070.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	5,350.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	159.83
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072017	90.22
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	5,082.50
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	321.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,748.94
92049	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	51.77
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	110.27
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	34.39
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	5.48
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 072017	3.92
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	33.65
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	40.23
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	50.28
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	33.65
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	40.23

92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	335.88
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	1,570.37
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	1,372.79
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	192.68
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	80.46
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	301.73
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	56.32
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	7.76
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	46.33
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	310.20
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	442.53
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	12.02
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL BENEFITS - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA - 072017	6.78
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	402.29
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	12.35
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 072017	14.02
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	24.14
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	613.33
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	201.32
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	281.61
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	38.86
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	125.58
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	7.58
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	83.81
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	80.46
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	28.04
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	197.80
92052	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	***VOID***	-
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 072017	17,935.91
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 072017	17,726.73
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		SICK LEAVE BENEFIT - 072017	425.61
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 072017	2,394.89

92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,316.98
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	33.45
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	300.51
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	3,360.56
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	1,259.44
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	379.19
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	489.27
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	18.11
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,269.60
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	697.15
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,211.01
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 072017	359.05
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	RETIREMENT - 072017	379.19
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	367.05
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	252.72
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 072017	241.70
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	12.38
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,225.92
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	215.38
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	4.09
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	2,391.76
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI BENEFITS - 072017	442.09
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 072017	104.83
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	298.77
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	62.90
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	786.52
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	929.79
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,893.82
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI SICK LEAVE - 072017	28.41
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI RETIREMENT - 072017	255.25
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	3,909.02
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	134.62
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	1,310.94
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	1,355.72
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	222.77
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 072017	252.86
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	RETIREMENT - 072017	1,934.96
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	7.42
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	66.65

92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	36.78
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,536.04
92054	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	***VOID***	-
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	384.28
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	22.80
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	390.35
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072017	0.33
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	1.83
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	45.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	28.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	10.94
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	90.25
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	46.72
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	12.90
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	8.53
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	92.58
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	92.25
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	66.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	17.71
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	1.29
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	29.65
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	77.66
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	1.79
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	19.78
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	19.00
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	127.43
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	5.52
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE BENEFITS - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE - 072017	1.60
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	107.46
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	2.92
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072017	3.31

92055	7/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	5.70
92055	7/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	105.92
92056	7/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	21.88
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	16.33
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	0.61
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072017	11.99
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072017	12.66
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 072017	8.07
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	600.42
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	23.68
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.97
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 072017	14.76
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 072017	3.50
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	14.19
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	2.10
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	75.38
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	45.77
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	12.66
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	100.15
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	11.87
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	12.94
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	23.28
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	130.51
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	12.35
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	585.30
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	18.38
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	7.44
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072017	8.44
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	27.04
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	104.20
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	23.81
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	49.71
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	26.18
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	278.74
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	89.80
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	93.47
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	108.75
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	0.89

92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	34.89
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1.30
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1.29
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	1,352.31
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	84.55
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 072017	145.82
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 072017	770.63
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 072017	19.11
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 072017	586.48
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	25.60
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	27.04
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	86.34
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	245.76
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 072017	159.41
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	48.79
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	170.54
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	21.30
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 072017	31.52
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	7.47
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	4.48
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	27.64
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	222.50
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	20.23
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	13.00
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	15.89
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	18.03
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1,287.22
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1,305.71
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	83.28
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	5.28
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	170.75
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	100.87
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 072017	1,050.83
92059	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	143.77
92060	7/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 072017	765.08
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	708.44
92060	7/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 072017	1,916.75
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	291.41

92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	219.10
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	10.49
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	764.08
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	2,218.93
92060	7/31/2017	U.S. TREASURY	EMPLOYER F.I.C.A. - 072017	209.62
92060	7/31/2017	U.S. TREASURY	FICA - 072017	211.19
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	637.92
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,358.61
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	143.51
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	712.11
92060	7/31/2017	U.S. TREASURY	MEDICARE - 072017	412.42
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	9,774.73
92060	7/31/2017	U.S. TREASURY	FICA - 072017	699.28
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	411.70
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	221.43
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	709.45
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	807.89
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	5.70
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	144.88
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	319.51
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	11.12
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	650.07
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	176.44
92060	7/31/2017	U.S. TREASURY	FICA BENEFITS - 072017	251.47
92060	7/31/2017	U.S. TREASURY	FICA - 072017	61.19
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,335.32
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	37.70
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	1,052.33
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	253.20
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,020.46
92060	7/31/2017	U.S. TREASURY	MEDICARE - 072017	156.65
92060	7/31/2017	U.S. TREASURY	FICA - 072017	47.92
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	107.23
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	24.40
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	422.72
92060	7/31/2017	U.S. TREASURY	FICA - 072017	147.41
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	129.88
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	874.75
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	41.32

92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	10,425.43
92061	7/31/2017	U.S. TREASURY		***VOID***	-
92062	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	STEVEN PETERSEN BENEFIT	535.00
92063	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	STEVEN PETERSEN BENEFIT	33.65
92064	7/31/2017	DELTA DENTAL OF IDAHO-GROUP	763 SALT LAKE CITY UT 84127-1372	WENDI BRIGGS BENEFIT	40.23
92065	7/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STEVEN PETERSEN LIFE	9.50
92065	7/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	WENDI BRIGGS LIFE	9.50
92065	7/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	SHAUNA ROCKS LIFE	9.50
92066	7/19/2017	NELSON MAVIS	BLACKFOOT ID 83221	PER DIEM * EDUFEST 2017	145.00
92067	7/19/2017	NCPERS GROUP LIFE INS S052	CHICAGO IL 60694-1825	INSURANCE ERROR	48.00
92068	7/19/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	PAINT * LABOR	5,533.00
92069	7/19/2017	CASTILLO JOSELYNN		PAYROLL CORRECTION	72.73
92070	7/19/2017	HUDSON MYKINZEE		PAYROLL CORRECTION	183.54
92071	7/19/2017	BAKER TINA	BLACKFOOT ID 83221	PER DIEM * POWERSCHOOL CONF	236.20
92072	7/19/2017	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-0070	FOOD BAR *POLY*LABELS	2,906.19
92073	7/19/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,875.00
92074	7/19/2017	FARR JEWELL		PER DIEM * POWERSCHOOL CONF	236.20
92075	7/19/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	41.25
92075	7/19/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	281.87
92075	7/19/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92076	7/19/2017	HALE SYDNEE	BLACKFOOT ID 83221	PER DIEM * POWERSCHOOL CONF	236.20
92077	7/19/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	555.46
92077	7/19/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	962.89
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	168.99
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	17.33
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	74.79
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTIRCT	17.33
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	13.42
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	13.42
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	21.25
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	15.38
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	18.64
92079	7/19/2017	SHELLENBERG STEVE	IDAHO FALLS ID 83404	PER DIEM * POWERSCHOOL CONF	723.40
92080	7/19/2017	VALUATIONS NORTHWEST INC	MERIDIAN ID 83646-4683	APPRAISAL SERVICE	5,156.00
92081	7/19/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	40.00
92082	7/19/2017	WILLIAMS CINDY	BLACKFOOT ID 83221	PER DIEM * POWERSCHOOL CONF	236.20
92083	7/20/2017	LEAVITT KIRSTEN	BLACKFOOT ID 83221	EDUFEST PER DIEM	145.00
92084	7/31/2017	AMERICAN FIDELITY		WENDI BRIGGS JULY PREMIUM	38.10

92085	7/25/2017	WILLIAMS CHANCE		PAYROLL CORRECTIONS	958.52
92086	7/13/2017	TOLMAN KELLY	BLACKFOOT ID 83221	PER DIEM * BOISE SUMMIT CONF	347.96
92087	7/26/2017	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	COUPLERS*BANDS*HOOKS	676.36
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT * BAD TONER	(139.95)
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	TONER * POST ITS*STAPLES	126.90
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	ECR STUDENT DESKS	1,411.54
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	BEST RITE ABC CLASSROOM	487.20
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM INSTRUCTION THAT WORKS	21.39
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	A HANDBOOK FOR CLASSROOM	25.11
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	STEEL STOOLS	569.60
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT * BAD TONER	(111.90)
92089	7/26/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	LABOR TO REPLACE VALVE	1,010.00
92090	7/26/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL * SPREADER	87.97
92091	7/26/2017	BLACKFOOT ROTARY CLUB	BLACKFOOT ID 83221	ROTARY DONATION	330.00
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOKS CELERON 4GB	51,318.30
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROME CONSOLES	8,580.00
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOKS CELERON 4GB	20,216.30
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROME CONSOLES	3,380.00
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	SHIPPING	2,000.00
92093	7/26/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,096.40
92093	7/26/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	48.91
92094	7/26/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER * SHERRILYNN	59.99
92094	7/26/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	INK * CINDY WILLIAMS	339.96
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC PARTS * SEE INVOICE	4,132.95
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CRIMP * WIRECON	39.19
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	TOG BOLT * LAMP	85.66
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	COVER * DPLX RCPT	46.73
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	1,750.18
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	73.21
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,002.63
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTIRCT	467.91
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	832.61
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	550.21
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	26.52
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.19
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	5.19
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,402.91
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	516.14
92097	7/26/2017	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	2017-18 MEMBERSHIP DUES	110.00

92098	7/26/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	POLICY UPDATE SERVICE	495.00
92099	7/26/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	6,250.00
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	PRIMARY POWERCORE	204.58
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FUEL FILTER	21.13
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SEAL * TEFLON	28.41
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER	96.18
92101	7/26/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	HEATING*VENTILATING SCIENCE BLDG	429.13
92102	7/26/2017	METROPOLITAN COMPOUNDS INC.	PEMBROKE PINES FL 33024	CITRA SWAT * NO RINSE COIL	6,756.60
92103	7/26/2017	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER PARTS	159.85
92104	7/26/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER	51.98
92105	7/26/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	400 GALS UNLEADED	819.60
92105	7/26/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	955 GALS DIESEL	1,671.25
92106	7/26/2017	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	PAYROLL ADVANCE	1,000.00
92107	7/26/2017	RAYMOND KATHY	BLACKFOOT ID 83221	REIMBURSE SUPPLIES * EMPLOYEE OF Y	43.40
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	924.00
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	1,214.40
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	1,815.00
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	1,722.60
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	110.88
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	610.82
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	199.31
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	466.50
92110	7/26/2017	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-3726	SUBSCRIPTION RENEWALS	984.72
92111	7/26/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PGV PLASTIC	30.46
92112	7/26/2017	UNITED SERVICES INC	SHELLEY ID 83274-0533	SCRUB SCREEN RECOAT HARDWOOD	4,649.30
92112	7/26/2017	UNITED SERVICES INC	SHELLEY ID 83274-0533	SCRUB SCREEN RECOAT HARDWOOD	10,798.84
92113	7/26/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PREPAID JULY CHARGES	13,488.42
92114	7/31/2017	DOUGAL DAVID		PER DIEM * IASA CONF	305.80
92115	7/31/2017	LOVELAND CORY	BLACKFOOT ID 83221	PER DIEM * EDUFEST	306.80
92116	8/1/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	NEW BOARD MEMBER PACKET	394.90
92117	8/1/2017	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * CTE REACH	280.40
92118	8/1/2017	GOFF BRIAN	ABERDEEN ID 83210	PER DIEM * CTE CONF	62.00
92119	8/1/2017	MARTIN SHAYLA	CHUBBUCK ID 83202	PER DIEM * CTE REACH CONF	62.00
92120	8/7/2017	PETERSEN JANA E	BLACKFOOT ID 83221	PER DIEM * IASA CONF	293.40
92121	8/9/2017	PATRICK GUZZLE	BOISE ID 83713	SERV SAFE COURSE W/ EXAM	135.00
92122	8/9/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	83.98
92123	8/9/2017	ALERT SOLUTIONS INC	CRANSTON RI 02920	POWER TEACHE MESSAGING SERVICE	255.00
92124	8/9/2017	ALL AMERICAN MARKET	BLACKFOOT ID 83221	OIL	12.70
92125	8/9/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	161.35

92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*AG	26.08
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	101.36
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN	0.51
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN	25.97
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN	(28.00)
92127	8/9/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	MIDDLE SCHOOL SPRINKLERS	8,360.74
92128	8/9/2017	BAKER TINA	BLACKFOOT ID 83221	REIMBURSE RESORT FEE * MILEAGE	732.45
92129	8/9/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	REPAIRMAN SHARED COST	26,035.69
92130	8/9/2017	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	MIDDLE SCHOOL CARPET	633.42
92131	8/9/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	64.30
92132	8/9/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	803.73
92132	8/9/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	803.73
92132	8/9/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	842.43
92133	8/9/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	FUSER FOR BROTHER PRINTER	199.99
92134	8/9/2017	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	FLEX CONN*WALL	242.48
92134	8/9/2017	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	NEW STYLE LENS	60.00
92134	8/9/2017	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT * AC SW	156.07
92134	8/9/2017	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	CONDUIT * LOCKNUT	11.50
92135	8/9/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,875.00
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	41.25
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	2,784.38
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	206.25

92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92137	8/9/2017	HALE SYDNEE	BLACKFOOT ID 83221	BAGGAGE REIMBURSEMENT	50.00
92138	8/9/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	3,200.00
92139	8/9/2017	KERNS DAVID	IDAHO FALLS ID 83402	PER DIEM * IASA CONF	231.78
92140	8/9/2017	LEAVITT KIRSTEN	BLACKFOOT ID 83221	MILES * GT CONFERENCE	218.40
92141	8/9/2017	LEXIS-NEXIS MATTHEW BENDER CO	DALLAS TX 75373-3106	IDAHO EDUCATION BOOK	75.08
92142	8/9/2017	M&A PLUMBING	BLACKFOOT ID 83221	CUT * REMOVED CONCRETE	250.00
92143	8/9/2017	MORNING NEWS	BLACKFOOT ID 83221	HONOR ROLL AD	55.00
92144	8/9/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE	420.00
92145	8/9/2017	NELSON MAVIS	BLACKFOOT ID 83221	MILES * GT CONFERENCE	218.40
92146	8/9/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	137.12
92147	8/9/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	367.71
92147	8/9/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	754.64
92148	8/9/2017	RMES	POCATELLO ID 83201	PREPARE GRANT APPLICATION FOR SEWE	1,732.50
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WIRE STRIPPERS * CABLE TIES	26.94
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WRENCH * TAPE * HAMMER * WIRE	201.06
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WIRE STRIPPERS * CABLE TIES	70.97
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STARTING FLUID * GLOVES	17.96
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPE * SPADE * CIRCUIT TESTER	22.66
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	25/16 BALL	14.99
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOSES	85.98
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MARKING PAINT	6.49
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * NUTS	19.19
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR	299.16
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WOOD GLUE * TAPE	10.97
92150	8/9/2017	SCHELLENBERG STEVE	IDAHO FALLS ID 83404	REIMBURSE RESORT FEE * POWERSCHOOL	257.40
92151	8/9/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	201.57
92151	8/9/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	174.34
92152	8/9/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92153	8/9/2017	SPLASHTOP INC.	SAN JOSE CA 95129	SUBSCRIPTION SPLASHTOP ENTERPRISE	1,500.00
92154	8/9/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET SERVICE	450.00
92155	8/9/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CLEAN MACHINES AT DISTRICT OFFICE	55.00
92155	8/9/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CLEAN MACHINES AT DISTRICT OFFICE	65.00
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ROMANO	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.31
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	43.85
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	62.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.97

92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.09
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* BAIR	62.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL*SCHELLENBERG	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL*SEYMOUR	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	306.14
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	70.55
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* REYNOLDS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92157	8/9/2017	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	535.00
92158	8/9/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC LOADS 7/9	840.00
92159	8/14/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	STUDENT BLOCKS INDEPENDANCE HIGH	12,075.00
92160	8/14/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	S.PETERSEN AUGUST BENEFIT	535.00
92161	8/14/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	S.PETERSEN AUGUST PREMIUM	33.65
92162	8/14/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	W.BRIGGS AUGUST PREMIUM	38.31
92163	8/14/2017	HUDSON MYKINZEE		REPLACE CK#92070 07/19	-
92164	8/14/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2007 CHEVY IMPALA * VOID	-
92164	8/14/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2009 CHEVY CARGO VAN * VOID	-
92165	8/14/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	S.PETERSEN AUGUST PREMIUM	9.50
92165	8/14/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	W.BRIGGS AUGUST PREMIUM	9.50
92165	8/14/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	S.ROCKS AUGUST PREMIUM	9.50
92166	8/14/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	2017-18 PREMIUM	109,351.00
92167	8/31/2017	AMERICAN FIDELITY		W.BRIGGS DEDUCTION	38.10
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	749.03
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	3,055.15
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	17,387.50
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	15,570.79
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,562.35
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00

92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,140.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,280.01
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	532.78
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	480.20
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,677.22
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,675.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	516.74
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,665.73
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	5,350.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082017	90.22
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,915.53
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	929.99
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,070.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	5,082.50
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	320.97
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,743.94
92169	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	40.23
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	50.28
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	33.65
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	51.77
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	110.27
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	34.39
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	5.48
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 082017	3.92
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	80.46
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	38.86
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	125.40
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	56.32
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	8.62
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	46.14
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	269.97
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY UT 84127-1372		DELTA DENTAL - 082017	11.64

92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	442.53
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL BENEFITS - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA - 082017	6.78
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	171.44
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	192.68
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	402.29
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 082017	13.56
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	24.14
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	12.14
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DENTAL - 082017	4.01
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	1,328.12
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	40.06
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	1,491.83
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	261.50
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	533.80
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	201.32
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	281.61
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	332.58
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	69.94
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 082017	40.23
92172	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763 SALT LAKE CITY	UT 84127-1372	***VOID***	-
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE-PER - 082017	1,225.92
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 082017	20.06
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE-PER - 082017	180.21
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE-PER - 082017	160.56
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE-PER - 082017	489.26
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 082017	1,117.22
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 082017	(44.79)
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 082017	995.91
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 082017	387.04
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		PERS--UNUSED SICK LE - 082017	4,729.56
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE PERS - 082017	359.06
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		RETIREMENT - 082017	379.19
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE-PER - 082017	965.52
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078		EMPLOYER'S SHARE-PER - 082017	1,325.21

92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	252.72
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	16,662.92
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	17,302.83
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	2,391.84
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI BENEFITS - 082017	379.19
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 082017	104.84
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	62.90
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 082017	425.68
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	2,394.90
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	1,893.94
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI SICK LEAVE - 082017	28.41
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI RETIREMENT - 082017	255.25
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	134.62
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 082017	252.64
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	7.42
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	66.65
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	226.07
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	UNUSED SICK LEAVE - 082017	62.90
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	1,390.45
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	54.82
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	161.52
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	6.33
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	706.37
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	929.79
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	209.63
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	653.72
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	2,848.35
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	379.19
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	737.21
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	492.51
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	1,451.02
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 082017	56.83
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	12.39
92174	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	***VOID***	-
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	13.30
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	2.03
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	10.90
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	LIFE INSURANCE - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	LIFE - 082017	9.50

92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	73.25
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	76.88
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	2.75
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	127.43
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE BENEFITS - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE - 082017	1.60
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	355.78
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	379.79
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	107.46
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE INSURANCE - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 082017	0.33
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	45.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 082017	3.20
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	80.75
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	40.48
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	18.42
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	5.70
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	2.87
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 082017	0.95
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	8.53
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	92.58
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	66.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	17.71
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	1.29
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	29.62
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	96.38
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	9.50
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	16.52
92175	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	19.00
92176	8/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	***VOID***	-
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 082017	5.35
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 082017	16.34
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 082017	556.93
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	(1.49)
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 082017	14.21

92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	75.38
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	11.99
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	12.66
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	572.19
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	21.83
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	23.68
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 082017	12.66
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 082017	3.50
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	2.10
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	12.94
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	33.25
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	134.17
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	12.35
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	8.44
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	7.55
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	2.10
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	83.05
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 082017	12.66
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	11.87
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 082017	7.00
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	14.28
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	11.45
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	34.89
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	(3.19)
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	25.60
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	27.04
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	68.84
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	1,192.42
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	1,274.67
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	30.36
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	170.77
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	46.61
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	209.26
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	38.69
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 082017	159.41
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	337.25
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	170.54
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 082017	27.04
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	7.48

92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	65.36
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	4.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 082017	586.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	83.05
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 082017	770.64
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	27.64
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	219.13
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	20.23
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	9.60
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	18.01
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 082017	29.52
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	5.28
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	16.12
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	4.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 082017	145.86
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	1,371.53
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 082017	958.98
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	27.04
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	93.35
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	71.01
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	27.60
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	94.47
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	52.57
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	8.94
92179	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	9,031.23
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	10,156.96
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	1,358.48
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	374.20
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	1,071.49
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	671.16
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	65.82
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	588.13
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	93.59
92180	8/31/2017	U.S. TREASURY		FICA - 082017	37.70
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	232.86
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	291.41
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	422.71
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	(26.21)

92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	65.27	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	319.51	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	458.74	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	785.53	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	252.86	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	1,639.48	
92180	8/31/2017	U.S. TREASURY	FICA - 082017	211.20	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	486.47	
92180	8/31/2017	U.S. TREASURY	EMPLOYER MEDICARE - 082017	209.61	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	502.04	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	140.62	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	720.27	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	2,712.95	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	143.52	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	709.39	
92180	8/31/2017	U.S. TREASURY	FICA - 082017	47.92	
92180	8/31/2017	U.S. TREASURY	FICA BENEFITS - 082017	213.82	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	1,317.84	
92180	8/31/2017	U.S. TREASURY	MEDICARE - 082017	61.19	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	37.69	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	219.09	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	988.55	
92180	8/31/2017	U.S. TREASURY	MEDICARE - 082017	156.67	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	74.30	
92180	8/31/2017	U.S. TREASURY	FICA - 082017	147.27	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	40.47	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	131.79	
92180	8/31/2017	U.S. TREASURY	MEDICARE - 082017	38.10	
92180	8/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 082017	438.37	
92180	8/31/2017	U.S. TREASURY	MEDICARE - 082017	247.85	
92180	8/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 082017	13.47	
92181	8/31/2017	U.S. TREASURY	***VOID***	-	
92182	8/16/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	HOME EC KITCHEN CABINETS	8,826.55
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	TEMPERED GLASS * BOB COOMBS	6.95
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	KLEENEX	22.86
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	BOOK * THE PRINCIPAL	201.40
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	CHAIR MAT * SHERRYE	51.98
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER DRUM UNIT	165.99
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	CASE * TEMPERED GLASS *DOUGAL	39.98

92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	CASE * TEMPERED GLASS * SALMON	19.98
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	BEST RITE ABC CLASSROOM	(487.20)
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	14.16
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR	0.37
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	3.16
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(1.64)
92185	8/17/2017	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * IASA BOISE CONF	282.40
92186	8/17/2017	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	V BELT	14.98
92187	8/17/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL * BRASH	201.71
92187	8/17/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL * SPRAYER	95.97
92188	8/17/2017	BLAZE SIGN & GRAPHIC	POCATELLO ID 83201	LABOR * SUPPLIES	183.81
92189	8/17/2017	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * FINISHING FOOTBALL FIELD	6,217.74
92190	8/17/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,096.28
92190	8/17/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	48.90
92191	8/17/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO	810.00
92191	8/17/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO	810.00
92192	8/17/2017	COLLEGE BOARD	PRINCETON NJ 08541	AP EXAMS	4,987.00
92193	8/17/2017	CORRECTIONAL INDUSTRIES	BOISE ID 83706-2266	LAZY DEXTER LOUNGE CHAIR	1,800.00
92194	8/17/2017	DOUGAL DAVID		PER DIEM * FEDERAL PROGRAM CONF	271.24
92195	8/17/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	UNIVERSAL PARTS	219.55
92195	8/17/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	491.92
92196	8/17/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL SERVICE	233.00
92197	8/17/2017	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVER'S ED FUEL	370.44
92198	8/17/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * KERNS	129.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING *DOUGAL	129.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * LARSON	438.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING *SALMON	438.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * DUNN	438.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * PETERSEN	429.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * PBAIR	441.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * DOUGAL	438.00
92200	8/17/2017	IASA	BOISE ID 83705	AASA DUES * KERNS	880.00
92201	8/17/2017	IASBO	HAILEY ID 83333	ANNUAL MEMBERSHIP * NELSON	125.00
92202	8/17/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	997.89
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL * FOOTBALL FIELD	290.00
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	273.42
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	332.22
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	490.98

92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	1,249.01
92204	8/17/2017	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED DRAIN * WATER LINE	350.00
92204	8/17/2017	M&A PLUMBING	BLACKFOOT ID 83221	NEW FLUSHOMETER MENS BATHROOM	350.00
92205	8/17/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * LIBRARY	80.00
92205	8/17/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * RIVERSIDE	1,628.22
92205	8/17/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * HIGH SCHOOL	120.00
92206	8/17/2017	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	682.00
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BATTERY	229.92
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	CORE	(20.00)
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	ALTERNATOR	101.67
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	CORE RETURN	(10.00)
92208	8/17/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	100.00
92208	8/17/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	405.96
92209	8/17/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	LABOR * SUPPLIES PAINTING	11,560.53
92210	8/17/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * FIR	126.74
92211	8/17/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	115.91
92212	8/17/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	501.40
92213	8/17/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SCHOOL SUPPIES	3,042.64
92214	8/17/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP TONER * HIGH SCHOOL TOOK OUR	140.64
92215	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	1" BINDERS BUDGET PRESENTATION	7.92
92215	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SNACKS	137.41
92216	8/17/2017	ZIONS BANK	BOISE ID 83702	CORPORATE TRUST FOR BOND	1,500.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	14.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * CAROL	288.60
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * MARCY * ISBA	303.14
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	2017 EDUFEST * LODGING	2,463.40
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PAPER * CINDY WILLIAMS	87.91
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS CONFERENCE LODGING * GALEN	680.35
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT * BOOKED WRONG DAYS	(376.74)
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * NEED RECEIPT	27.02
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GAS * TWIN FALLS * NEED RECEIPT	28.76
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES * PREPAID JUNE	515.81
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOOLS * STEVE	125.47
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	UNMANAGED SWITCH	1,609.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DEWALT DISTANCE MEASURER	849.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DUALMODE DOC CAMERA	509.97
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOOLS * STEVE	65.68
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JRB UTILITY MICROFOCUS	714.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIMEO PLUS SUBSCRIPTION	59.95

92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	POWERSCHOOL CONF * LODGING * REGIS	1,872.25
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	VISUAL PST REPORT DESIGNER	250.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TECH COMMITTEE LUNCH	39.77
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	IMPACT PUNCH TOOL	1,498.93
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BELT CLIP * HOLSTER	39.63
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	COMPUTER * LAPTOP * JACKS	1,406.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CREDIT JULY PREPAID	(13,488.42)
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC BAND SUPPLIES	1,016.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL * KERNS 12.17 GALS	30.05
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FOOD * KERNS * BOISE TRIP	106.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	2017 EDUFEST REGISTRATION	1,987.36
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	YEAR END LUNCH	177.07
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BOOK * LOVE AND LOGIC	43.90
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SETTING FOR THE STANDARD	25.26
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	THE POWER OF BRAIN	24.07
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SPARCO CLIPBOARDS	46.34
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CHARLES LEONARD CALCULATOR	93.32
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CLASSROOM SUPPLIES	12.70
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SCHOOL SUPPLIES * PARKINSON	71.30
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TOILET PAPER * PAPER TOWELS	65.72
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KELLY TOLMAN * LODGING	638.80
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BOOKS * SHERRILYNN	55.53
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	RIVERSIDE HOTEL * NEED RECEIPT	464.98
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BROTHER DRUM	72.93
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	REPORT COVERS	28.24
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KERNS * OFFICE DEPOT	129.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	JULY CHARGES * HIGH SCHOOL	2,754.66
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL 13.155 GALS	34.19
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GLASS COVER FOR PHONE	42.35
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * MARTIN* HARRISON * GOFF	1,855.53
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FILE FOLDERS	33.49
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC BAND SUPPLIES	1,229.77
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SUPPLIES * STEVE	41.69
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GANG WALL BOX	185.41
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SYMBOL WIRELESS /W CRADLE AND USB	237.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WAGON LAWN WHEELBARROW	239.82
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AIR DIVERTER	39.98
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ENDERS GAME POSTER	9.65
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADOBE SUBSCRIPTION	14.99

92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CLASSROOM SUPPLIES / SCIENCE	242.33
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LEE'S EXHAUST SERVICE	29.35
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AUTOMATIC VOLTAGE REGULATOR	540.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FREIGHT	41.36
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SPEED HDMI CABLE	646.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LEE'S EXHAUST SERVICE	73.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PANEL*KEYSTONE*JACK*STRIPPERS	814.45
92218	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	***VOID***	-
92219	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	***VOID***	-
92220	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	JULY HIGH SCHOOL CHARGES	1,188.55
92220	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SALMON * LUNCH	10.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	33.65
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	79.38
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	13.39
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	120.31
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	37.98
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	12.68
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	113.88
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	11.97
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	107.55
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	35.07
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	488.18
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	315.08
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	506.57
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	23.30

92226	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	TERMINATED EMPLOYEES FINAL	12.48
92226	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	TERMINATED EMPLOYEES FINAL	38.68
92226	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	TERMINATED EMPLOYEES FINAL	91.84
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	62.73
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	14.67
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	59.95
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	14.02
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	58.90
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	13.78
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	170.79
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	39.94
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	183.80
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	42.99
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	267.38
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	62.53
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	71.76
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	16.78
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	101.29
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	23.68
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	221.14
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	51.71
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	169.40
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	39.62
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	86.29
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	20.18
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	205.77
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	48.12
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	47.03
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	11.00
92228	8/22/2017	HILLMAN NEIL	BLACKFOOT ID 83221	PAYROLL CORRECTION	405.73
92229	8/22/2017	MCNAMARA SETH		PAYROLL CORRECTION	134.23
92230	8/24/2017	BALDWIN WILLIAM CASSIDY	BLACKFOOT ID 83221	PAYROLL CORRECTION*WEIGHT ROOM	855.60
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	JR HIGH * CLEAN CONDENSERS	400.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR FREEZER	100.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	MORELAND * FREEZER REPAIR	125.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	RIVERSIDE REPAIR FREEZER	125.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR MORELAND FREEZER	132.00
92232	8/28/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2007 CHEVY IMPALA	2,000.00
92232	8/28/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2009 CHEVY CARGO VAN	2,500.00

92233	8/28/2017	SNAKE RIVER SCHOOL DISTRICT	BLACKFOOT ID 83221	RIVERSIDE PETTY CASH	50.00
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER LIGHTS EAST	5.19
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	434.18
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.47
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	587.99
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	499.58
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	1,713.60
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.19
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,849.16
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	35.80
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	676.90
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,041.08
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,042.81
92235	8/30/2017	IDAHO TRANSPORTATION DEPARTM	BOISE ID 83707-1129	EXEMPT PLATES * IMPALA	23.00
92235	8/30/2017	IDAHO TRANSPORTATION DEPARTM	BOISE ID 83707-1129	EXEMPT PLATES * VAN	23.00
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	142.59
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	10.15
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	16.68
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	10.80
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	14.07
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	10.15
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	10.15
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	20.60
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	12.76
92237	8/30/2017	JOSTENS	CHICAGO IL 60673	SCHOOL WAY SUBSCRIPTION	1,500.00
92238	8/30/2017	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS ID 83404	HILLMAN * PHYSICAL	208.00
92239	8/30/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	BUSINESS SUPPLIES	2,488.27
92240	8/30/2017	STATE OF IDAHO	MERIDIAN ID 83642	ANNUEL FEE * ELEVATOR	100.00
92241	8/30/2017	DOUGAL DAVID		PER DIEM * WIDA TRAINING	139.24
92242	8/30/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5,100.00
92243	9/5/2017	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	2017-18 ADVANCED IMPROVEMENT	900.00
92244	9/5/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	ROCKFORD WATER LINES	3,205.56
92244	9/5/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	RIVERSIDE BROKEN PIPE	379.97
92245	9/5/2017	BESTLINK NETWARE	CERRITOS CA 90703	WIRE BULK CABLE	1,039.74
92245	9/5/2017	BESTLINK NETWARE	CERRITOS CA 90703	BOOTED CABLE GREY	277.71
92246	9/5/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	ROTOR	538.26
92246	9/5/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	LEVEL SENSOR	214.22
92247	9/5/2017	C & K ELECTRIC INC	POCATELLO ID 83204	HIGH SCHOOL FIELD LIGHTS	3,700.41

92247	9/5/2017 C & K ELECTRIC INC	POCATELLO ID 83204	HIGH SCHOOL FIELD LIGHTS	1,950.00
92247	9/5/2017 C & K ELECTRIC INC	POCATELLO ID 83204	HIGH SCHOOL FIELD LIGHTS	14,261.73
92248	9/5/2017 CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER	842.43
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	TONER * BROTHER PRINTER	69.99
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	TONER * BROTHER PRINTER	69.99
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	PAPER SUPPLY 2017-18	1,199.60
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	PAPER SUPPLY 2017-18	1,199.60
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	PAPER SUPPLY 2017-18	1,199.60
92250	9/5/2017 COSTCO	CAROL STREAM IL 60197-5219	RENEWAL * SNACKS	300.49
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ANCHOR KIT	24.04
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	24 OV -30 A CB * SUPPLIES	32.02
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC PART * COMP	28.79
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SCREWDRIVER NUT	55.49
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	POWER OUTLET * RECEPTABLE	118.05
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC PART * DIR	800.61
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	IND FUSE	72.26
92252	9/5/2017 FASTENAL COMPANY	WINONA MN 55987-1286	LOOM * CLAMP * FENDER	41.47
92252	9/5/2017 FASTENAL COMPANY	WINONA MN 55987-1286	MISC PARTS *	14.63
92252	9/5/2017 FASTENAL COMPANY	WINONA MN 55987-1286	MISC PARTS *	24.43
92253	9/5/2017 FLEET PRIDE	DALLAS TX 75284-7118	CALIPERS	185.15
92254	9/5/2017 FRONTLINE TECHNOLOGIES	PHILADELPHIA PA 19178	APPLITRACK ANNUAL FEE	1,700.00
92255	9/5/2017 GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92256	9/5/2017 GRIMMETT HEATHER	BLACKFOOT ID 83221	PHYSICIAN SIGNATURES	190.00
92257	9/5/2017 KAPLAN EARLY LEARNING CO	CHARLOTTE NC 28289-0575	MISC SUPPLIES * KAREN OLINGER	230.73
92258	9/5/2017 KENWORTH SALES POCATELLO	POCATELLO ID 83201	BATTERY	456.32
92258	9/5/2017 KENWORTH SALES POCATELLO	POCATELLO ID 83201	CORE CREDIT	(112.52)
92258	9/5/2017 KENWORTH SALES POCATELLO	POCATELLO ID 83201	WATER PUMP	151.19
92259	9/5/2017 LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * IMPALA	604.36
92260	9/5/2017 MATAMOROS SAMANTHA	BLACKFOOT ID 83221	REIMBURSE LUNCH REFUND	20.05
92261	9/5/2017 MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	INSTALL NEW VFD	1,063.75
92262	9/5/2017 MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	RIVERSIDE WATER	15.90
92263	9/5/2017 MSBT LAW	BOISE ID 83702	POLICIES	650.00
92264	9/5/2017 NAPA AUTO PARTS	AMERICAN FALLS ID 83211	GLASS CLEANER	47.76
92265	9/5/2017 O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTERS	46.44
92265	9/5/2017 O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER	23.18
92265	9/5/2017 O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER	7.49
92266	9/5/2017 OETC	SALEM OR 97301	OETC K12 MEMBERSHIP	150.00
92267	9/5/2017 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	450 GALS UNLEADED	1,125.00
92267	9/5/2017 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	600 GALS DIESEL	1,302.00

92268	9/5/2017 PRESENCE LEARNING INC.	PASADENA CA 91185	2017-18 SLP SERVICES	72,480.00
92269	9/5/2017 PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	1,248.44
92270	9/5/2017 REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC PLEATED FILTER	2,171.16
92271	9/5/2017 ROBERTS DANIEL	POCATELO ID 83204	MILEAGE REIMBURSEMENT	98.78
92272	9/5/2017 ROCHESTER 100 INC	ROCHESTER NY 14692-8901	NICKYS FOLDERS	375.00
92273	9/5/2017 ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * DRAINED BOILER	634.20
92273	9/5/2017 ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * DRAINED BOILER	604.20
92274	9/5/2017 RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS 10-2	177.94
92274	9/5/2017 RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS16-1	2,720.13
92274	9/5/2017 RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS 14-1	5,820.19
92275	9/5/2017 SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	ENVELOPES	356.63
92276	9/5/2017 SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC SCHOOL SUPPLIES	488.41
92277	9/5/2017 SCENARIO LEARNING	TAMPA FL 33609	EXCEPTIONAL LEARNING COURSE LIBRAR	875.00
92278	9/5/2017 SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-3720	SUMMER SCHOOL BOOKS	37.32
92279	9/5/2017 SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	XL GLIDE	26.50
92280	9/5/2017 SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	TRAINING SESSION ON EDIFY	200.00
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE PHYSICAL EDUCATION EQUIP	1,679.50
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CONFERENCE	463.80
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CHAIRS FOR PRESS BOX	198.00
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CHAIRS PRESS BOX	199.86
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE GRIDDLE FOR FRESHMAN	137.79
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE FOOD FOR FRESHMAN	172.18
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SUPPLIES FOR CLASSROOMS	890.16
92282	9/5/2017 SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE WIRE PRINTER	459.96
92282	9/5/2017 SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE MAIL CENTER PRIVACY SHIE	226.35
92283	9/5/2017 STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	DISHWASHER CONNECTOR	7.70
92284	9/5/2017 STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2017 SDE REGIONAL PRE TRAINING	210.00
92285	9/5/2017 SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	VOLTON * INSECT KILLER	395.06
92286	9/5/2017 TODAY'S CLASSROOM	CANTON OH 44721	MIDWEST FOLDING RISERS	4,296.95
92287	9/5/2017 UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	RETRO FIT K * MOTOR	599.62
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DOOR FRAME	684.66
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DEF LINEE	142.04
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	EXEMPT PLATES	23.46
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DEF LINE	113.60
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BELT RETRACTOR	186.50
92289	9/5/2017 WHOLESALE SUPPLY	POCATELLO ID 83201	BUS WASH BUCKET	89.95
92290	9/7/2017 ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL COUNSEL	18.50
92291	9/7/2017 BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	193.30
92292	9/7/2017 BLACKER'S APPLIANCE	BLACKFOOT ID 83221	BLACKERS WASHER & DRYER	892.00

92293	9/7/2017	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	TAPE	18.31
92293	9/7/2017	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	BLADE * DROP CLOTH * KNIFE	51.35
92293	9/7/2017	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	SPRAY TEXTURE * PAPER	17.32
92294	9/7/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	BACK TO SCHOOL EXTRAVAGANZE	590.00
92295	9/7/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER CARTRIDGES	399.92
92296	9/7/2017	DEPT. OF WATER RESOURCES	BOISE ID 83720-0098	GROUND WATER RENTAL SUPPLY BANK	1,149.20
92297	9/7/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,875.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * RIVERSIDE	58.50
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * ROCKFORD	39.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * MORELAND	159.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * HIGH	666.50
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * JR	646.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * MIDDLE	294.00
92299	9/7/2017	FRONTLINE EDUCATION	MALVERN PA 19355	FOCUS FOR OBSERVERS ANNUAL	182.00
92300	9/7/2017	JACK'S TIRE & OIL INC	NORTH LOGAN UT 84341	TIRES	2,091.60
92301	9/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	KIT EGR COOLER	677.48
92302	9/7/2017	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	REPAIR BROKEN GYM DOOR	108.50
92303	9/7/2017	LASER XPRESS OF IDAHO	POCATELLO ID 83201	DRUMS FOR BROTHER 450 PRINTERS	260.00
92304	9/7/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE	420.00
92305	9/7/2017	MYLER AMY	BLACKFOOT ID 83221	REIMBURSE SHELF LINER	12.77
92306	9/7/2017	OPTIMA	SHREWSBURY MA 01545	INTERACTIVE PROJECTOR WHITE BOARD	600.00
92307	9/7/2017	PRATT LUMBER INC	BLACKFOOT ID 83221	LUMBER	23.95
92307	9/7/2017	PRATT LUMBER INC	BLACKFOOT ID 83221	LUMBER	247.52
92308	9/7/2017	RMES	POCATELLO ID 83201	UPDATE ENGINEERING REPORT	1,067.50
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CORD	67.96
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	JOINT SET * GLOVES	66.96
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CORD * ZIP TIES	37.17
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SAFETY CLASP	4.59
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPING KNIFE	7.59
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CHAINSAW OIL	4.99
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PINE	17.98
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CEMENT*CAULK*SPONGE	35.45
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SPRAY PAINT	4.99
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS	141.36
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LAG BOLTS * WASHERS	226.94
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * STAKES	53.15
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * WASHERS * DRILL BIT	328.17
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CAULK * OIL	36.35
92310	9/7/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	TEACHER VITAE SUBSCRIPTION	4,446.00

92311	9/7/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET SERVICE	450.00
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	125.45
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	103.77
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * SALMONS PHONE	(49.51)
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * SHERRILYNNS PHONE	(49.50)
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* ROMANO	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * RENE	70.31
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	40.84
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* GROESBECK	62.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *KERNS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.11
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	62.97
92313	9/7/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BELT RETRACTOR	150.41
92314	9/11/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING FEE	2,000.00
92315	9/15/2017	TRIVANOVICH CARY	TRABUCO CA 92679	AUGUST 15 PRESENTATION	1,500.00
92316	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92317	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	52.33
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	114.11
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	40.23
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 092017	20.12
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	36.11
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	40.23
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	5.43
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	31.52
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	3.11
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 092017	4.12

92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	49.77
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	53.76
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	38.86
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	10.95
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	122.86
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	338.22
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	14.45
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	96.58
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	56.32
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	80.46
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	KIM JONES BENEFIT	(40.23)
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	8.62
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	46.14
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	8.29
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	402.30
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 092017	5.89
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	683.91
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 092017	13.56
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	281.61
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	24.14
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	12.14
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	1,570.37
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	1,408.05
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	568.49
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	152.63
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	321.84
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	185.03
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.06
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	235.66
92320	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-

92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	737.21
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	38.88
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	492.51
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	33.04
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	296.76
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	1,721.00
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	160.56
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	102.81
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	522.59
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	96.11
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	23.45
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	5,369.20
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 092017	416.18
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	RETIREMENT - 092017	412.52
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	38.97
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	KIM JONES BENEFIT	(31.78)
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	252.72
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	191.57
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	678.89
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 092017	104.83
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	2,433.07
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI BENEFITS - 092017	412.52
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	62.90
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	929.79
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI SICK LEAVE - 092017	66.13
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	3,465.46
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI RETIREMENT - 092017	594.12
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	138.07
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	3,530.90
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 092017	252.64
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	7.90
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	70.98
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	226.07
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	1,785.42
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	1,424.04
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	412.52
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	19,262.58
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	19,206.89
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 092017	1,636.44

92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	2,582.32
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	675.20
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	1,184.40
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	995.91
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	453.18
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	13.19
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	1,215.22
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	54.82
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	11.44
92322	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	-
92323	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
92324	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	0.78
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	5.35
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	17.45
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	3.21
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	155.49
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	12.76
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	13.90
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	13.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	26.53
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 092017	13.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 092017	3.50
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	2.10
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	26.30
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	12.11
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	8.44
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	7.55
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	12.26
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	33.25
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	631.03
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	636.96
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	39.74
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	81.20
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	22.54
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	13.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	101.77
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	101.54
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	52.57

92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	23.52
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	184.12
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	48.14
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	264.79
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	0.94
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	11.45
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	29.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	37.26
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	SIERRA BENSON CORRECTION	(1.26)
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	6.85
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	99.14
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	71.01
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	32.32
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	16.57
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	1,487.79
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	61.40
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	32.67
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	29.68
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	29.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	2.78
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	12.91
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 092017	765.63
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 092017	90.34
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 092017	159.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 092017	74.40
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 092017	586.48
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	KIM JONES BENEFIT	(4.51)
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	173.46
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 092017	29.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	7.47
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	4.49
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	310.25
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	59.53
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	47.08
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	1,385.44
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	10.85
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	1,406.64
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	116.71
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	18.01

92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	5.62
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	16.12
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	382.85
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	1,241.79
92327	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92328	9/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	15.22
92328	9/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	10.22
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	65.65
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	136.71
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	143.66
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	93.59
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	311.71
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	56.43
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	625.62
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	1,078.25
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	62.67
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	319.60
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	20.08
92329	9/30/2017	U.S. TREASURY		FICA - 092017	231.46
92329	9/30/2017	U.S. TREASURY		EMPLOYER MEDICARE - 092017	244.37
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	22.46
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	271.62
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	143.51
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	16.90
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	1,350.63
92329	9/30/2017	U.S. TREASURY		FICA - 092017	61.53
92329	9/30/2017	U.S. TREASURY		FICA BENEFITS - 092017	234.08
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	37.75
92329	9/30/2017	U.S. TREASURY		FICA - 092017	385.76
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	1,880.11
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	85.01
92329	9/30/2017	U.S. TREASURY		MEDICARE - 092017	147.28
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	43.39
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	131.79
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	10,682.66
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	11,423.70
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	1,167.37
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	588.13
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	3,077.24

92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	782.70
92329	9/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 092017	438.47
92329	9/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 092017	6.14
92329	9/30/2017	U.S. TREASURY	FICA - 092017	47.92
92329	9/30/2017	U.S. TREASURY	MEDICARE - 092017	975.62
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	1,472.74
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	387.26
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	2,077.47
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	239.36
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	722.89
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	307.41
92329	9/30/2017	U.S. TREASURY	FICA - 092017	111.03
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	440.74
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	422.72
92330	9/30/2017	U.S. TREASURY	***VOID***	-
92331	9/18/2017	IDAHO INDUSTRIAL COMMISSIONS	DRIVER'S ED CAR	2,000.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	22.80
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	2.03
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	10.90
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 092017	19.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	1.96
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	117.81
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE BENEFITS - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE - 092017	1.39
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	187.54
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 092017	19.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 092017	3.20
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	385.23
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	5.70
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	387.18
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 092017	2.32
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	2.87
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	45.54
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	99.75
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50

92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	43.69
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	18.42
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	112.80
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	8.53
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	66.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	100.69
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	17.71
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	1.28
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	2.59
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	29.01
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	88.97
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	3.28
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	22.81
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	19.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	KIM JONES BENEFIT	(9.50)
92333	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	1,665.98
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	770.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	2,072.67
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	122.13
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	1,320.28
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	1,100.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	KIM JONES BENEFIT	(550.00)
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	113.40
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	17,325.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	4,950.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092017	80.46
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	16,500.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	2,636.60
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	9,075.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	3,025.00

92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	2,529.72
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	330.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	547.72
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	493.67
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	3,771.82
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	1,953.12
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	2,750.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	531.23
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	97.30
92335	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92336	9/20/2017	RAMAY MELISSA		PAYROLL CORRECTION ** VOID	-
92337	9/20/2017	BRIGGS WENDI	PINGREE ID 83262	PAYROLL CORRECTION	117.91
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DEAN BONNEY SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	SUSAN CARMICHAEL SHORT	186.40
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	RACHEL GRIMMETT SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	NANCY HILL SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	VICKI HOWELL SHORT	30.75
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	PAULA MARSHALL SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	STEVE SCHELLENBERG SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	LARRY SEYMOUR SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	JEANETTE STANDER SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	LORRIE SURERUS SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	LAURA HEPWORTH SHORT	0.98
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DANNY ROBERTS SHORT	0.98
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEATHER HALE SHORT	0.98
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	REBECCA SCHMUCK SHORT	0.98
92339	9/21/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	83.98
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10

92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	228.79
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	223.37
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	(68.56)
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * JR	25.97
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * JR	25.97
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCEHN * RIVERSIDE	20.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCEHN * RIVERSIDE	20.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	(0.51)
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	22.51
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	22.51
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * HIGH	18.67
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * HIGH	18.67
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	69.41
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	60.47
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MIDDLE	19.17
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MIDDLE	19.17
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	228.79
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	28.91
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	80.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	80.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	80.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	35.42
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	229.44
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	72.03
92341	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	YEARLY PLANNER * COOMBS	12.95

92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	51.39
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	102.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	278.40
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	26.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCOTCH BOOK TAPE * NAMEPLATES	28.89
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	NIKON LENS	2,093.90
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SMART PORTFOLIOS	9.56
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	LEGAL PAPER	15.28
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE CLASS PACK	19.30
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	OFFICEMATE HANGING FILE FRAMES	21.80
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	26.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	BANKERS BOXES * CLOCKS	62.72
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	BANKERS BOXES * CLOCKS	64.82
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	EDUCATING BOOK * BAIR	10.98
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL SHARPENER	26.14
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PANDA WIRELESS ADAOPTER	14.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	ADAPTER CHARGER * SURFACE * BAIR	26.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	31.77
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	HEAVY DUTY SHIPPING TAPE * BOX CUT	29.00
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PAPER PLATES * MEET THE BOARD	17.66
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	5TH GRADE SUPPLIES	259.18
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL SHARPENER	26.14
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PANDA WIRELESS ADAOPTER	14.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	A/P BIOLOGY BOOKS	72.09
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	A/P BIOLOGY BOOKS	72.78
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	A/P BIOLOGY BOOKS	73.13
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	304.21
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN * CASE * COOMBS	40.89
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT * RETURNED PLANNER	(6.62)
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	HIGH BACK EXECUTIVE CHAIR	109.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MASTERVISION ERASE BOARD	215.65
92343	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	54.07
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	2.67
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	5.03
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	7.31
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(10.76)
92345	9/21/2017	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2017-18 FOOD	498.12
92346	9/21/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	125.57

92347	9/21/2017	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	105.00
92348	9/21/2017	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-0070	2017-18 KITCHEN SUPPLIES	175.09
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	32.80
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	60.80
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	43.20
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	2.50
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	1.00
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	1.30
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	2.50
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	1.80
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	3.46
92350	9/21/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,099.88
92350	9/21/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	49.15
92351	9/21/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER	54.99
92352	9/21/2017	DRAPER JOHN CLIFTON	VIENNA VA 22180	REIMBURSE EXPENSES	792.14
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OCTRON LAMP	148.83
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OCTRON LAMP	297.66
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CIRCUIT BREAKER	531.44
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WHITE WALL STAT	15.80
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WALL TIMER * KEY SET * AC SENSOR	1,194.32
92354	9/21/2017	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	282.24
92355	9/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		277.89
92355	9/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		2,938.49
92356	9/21/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	114.12
92356	9/21/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	41.25
92356	9/21/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92357	9/21/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 PAPER SUPPLY	122.66
92358	9/21/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 SUPPLIES	53.00
92359	9/21/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	WOODCOCK JOHNSON TESTING RECORDS	717.61
92360	9/21/2017	IASA	BOISE ID 83705	***VOID***	-
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,312.12
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	952.45
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DO	471.57
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,325.31
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,493.08
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	ISBA REGISTRATION * CONF	495.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	ISBA REGISTRATION * CONF	595.00

92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	GUEST DINNER * KERNS	55.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	GUEST DINNER * KERNS	55.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83702	GUEST DINNER * HARRINGTON	55.00
92363	9/21/2017	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8059	REGION 5 ANNUAL DUES	87.00
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	34.96
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	17.33
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	52.59
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	16.68
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	45.41
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	163.33
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	10.15
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DO	10.15
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	22.56
92365	9/21/2017	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN CLASSROOMS SET	6,342.60
92365	9/21/2017	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN * BLAST * LESSON PLANS	3,617.30
92366	9/21/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CORE * EGR	(57.50)
92366	9/21/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CRANKCHASE	196.44
92367	9/21/2017	LASER XPRESS OF IDAHO	POCATELLO ID 83201	BROTHER TONER	240.00
92367	9/21/2017	LASER XPRESS OF IDAHO	POCATELLO ID 83201	SHARP AR-337 COPY MACHINE	65.00
92368	9/21/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES	1,590.48
92369	9/21/2017	LOWE'S	ATLANTA GA 30353-0954	MISC SUPPLIES	123.98
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	117.08
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	70.65
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	114.30
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	124.40
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	58.92
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	49.59
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	82.64
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	81.96
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	58.92
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	149.24
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	105.84
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	46.95
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	77.57
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	47.19
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	58.92

92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	141.82
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	31.14
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	17.51
92371	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	PETTY CASH	50.00
92372	9/21/2017	MORNING NEWS	BLACKFOOT ID 83221	SUB TRAINING ADVERTIESMENT	122.50
92372	9/21/2017	MORNING NEWS	BLACKFOOT ID 83221	CHILD FIND AD	468.75
92373	9/21/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92373	9/21/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92373	9/21/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92374	9/21/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	RADIATOR CAP * THERMOSTAT	35.89
92375	9/21/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	664.30
92375	9/21/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	2,035.76
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	137.12
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	TORCH BODY	180.00
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	HOBART PIPEMASTER	294.12
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	MULTIMATIC TIG KIT	3,230.00
92377	9/21/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	5,518.30
92378	9/21/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	195.00
92379	9/21/2017	NSPRA	ROCKVILLE MD 20855	SPEAKER FEES * DRAPER	5,000.00
92380	9/21/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER FLUID*OIL*FILTER	62.98
92380	9/21/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	SEALED BEAM * WIPER BLADES	62.80
92381	9/21/2017	OPTIMA	SHREWSBURY MA 01545	MAGNETIC DRY ERASE MARKERBOARDS	(2,650.50)
92381	9/21/2017	OPTIMA	SHREWSBURY MA 01545	MAGNETIC DRY ERASE MARKERBOARDS	3,338.47
92382	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	145 GALS UNLEADED	359.75
92382	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1350 GALS DIESEL	2,743.20
92383	9/21/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	402.41
92383	9/21/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	135.15
92384	9/21/2017	QUEST CPAs PLLC	PAYETTE ID 83661	PROFESSIONAL AUDIT FEE	5,675.00
92385	9/21/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	2017-18 FOOD SUPPLIES	62.79
92386	9/21/2017	RIDLEY'S	TWIN FALLS ID 83301	DONUTS * BUS MEETING	20.64
92387	9/21/2017	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE SUPPLIES	198.75
92388	9/21/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92389	9/21/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	SCHOOL LUNCH REIMBURSEMENTS	95.00
92390	9/21/2017	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	PETTY CASH	300.00
92391	9/21/2017	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	PETTY CASH	50.00
92392	9/21/2017	SOLUTION TREE	BLOOMINGTON IN 47404	LEADERSHIP NOW EVENT * DOUGAL * CA	1,438.00
92392	9/21/2017	SOLUTION TREE	BLOOMINGTON IN 47404	REGISTRATION PLC WORK INSTITUTE	10,704.00
92393	9/21/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	CONTRACT FOR SCHOOL NURSE	100.00
92394	9/21/2017	TEK-HUT	TWIN FALLS ID 83301-6400	LIGHTSPEED ROCKET WEB FILTER	7,000.00

92395	9/21/2017	TODD'S HEATING AND A/C	BLACKFOOT ID 83221	LABOR REMOVAL CONDENSING UNIT	280.00
92396	9/21/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	107.40
92396	9/21/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	663.35
92397	9/21/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORD DESTRUCTION	20.00
92398	9/21/2017	WOODLAND ENTERPRISE INC.	AMMON ID 83406	2017-18 PIZZA	102.40
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	119.01
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CUSTOM LANYARDS	76.59
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC NICKY FOLDERS	187.50
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMERICAN WIRE GUARDS	71.90
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	23.88
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GAS * FOOD * SALMON BOISE TRIP	35.22
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NET 4" SQUARE	153.40
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON CREDIT	(233.01)
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES	66.32
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	34.03
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	30.19
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	47.96
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HISENSE PORTABLE AIR CONDITIONER	900.00
92400	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	DAVE DOUGAL LIFE BENEFIT	18.50
92400	9/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	RICH DUNN LIFE BENEFIT	9.00
92401	9/21/2017	IASA	BOISE ID 83705	PROJECT LEADERSHIP * DOUGAL	-
92401	9/21/2017	IASA	BOISE ID 83705	***VOID***	-
92402	9/21/2017	IASA	BOISE ID 83705	PROJECT LEADERSHIP REGIST*DOUGAL	375.00
92402	9/21/2017	IASA	BOISE ID 83705	IASA * CONFERENCE TICK * KERNS	260.00
92402	9/21/2017	IASA	BOISE ID 83705	IASA * CONFERENCE TICK * LARSON	260.00
92403	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	DAVID DOUGAL BENEFIT	23.74
92403	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	KRISTINE VANORDEN BENEFIT	12.11
92404	9/21/2017	ABERDEEN TIRE	PINGREE ID 83262	NEW TIRES	648.00
92405	9/21/2017	BEDWELL BON	ABERDEEN ID 83210	MILEAGE REIMBURSEMENT	6.72
92406	9/21/2017	BOMBARD MATTHEW	BLACKFOOT ID 83221	REIMBURSE MILEAGE	11.97
92407	9/21/2017	CAPELL JENNIFER	BLACKFOOT ID 83221	PER DIEM * PLC CONF	261.60
92408	9/21/2017	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	NEW CARPET * MIDDLE	4,311.10
92409	9/21/2017	CHEMSEARCH	DALLAS TX 75397-1269	X-ICE	3,805.00
92410	9/21/2017	CURTIS KEVIN		PER DIEM * PLC CONF	261.60
92411	9/21/2017	DAVISON MINDY	BLACKFOOT ID 83221	PER DIEM * PLC CONF	261.60
92412	9/21/2017	GODINEZ KARI		PER DIEM * PLC	261.60
92413	9/21/2017	HALE SYDNEE	BLACKFOOT ID 83221	PER DIEM* PLC	261.60
92414	9/21/2017	HENICKSMAN ROBIN	PINGREE ID 83262	PER DIEM * PLC	102.00
92415	9/21/2017	HOWELL VICKI	BLACKFOOT ID 83221	PER DIEM * PLC	102.00

92416	9/21/2017	HUFFMAN CHRIS		PER DIEM * PLC	261.60
92417	9/21/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,700.00
92418	9/21/2017	LARSON ROSE	BLACKFOOT ID 83221	PER DIEM * PLC	261.60
92419	9/21/2017	LOVELAND CORY	BLACKFOOT ID 83221	PER DIEM * SLC	261.60
92420	9/21/2017	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	MBA FEES PLUG IN	331.50
92421	9/21/2017	MARSHALL PAULA	BLACKFOOT ID 83221	PER DIEM * PLC	102.00
92422	9/21/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	HVAC LABOR * INSTAL HEAT PUMPS	16,896.00
92422	9/21/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR FIX SERVER ISSUE	360.00
92423	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE KIND TEAM	974.40
92423	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE 1ST BUSSING	27.00
92423	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE PRINTER CARTRIDGE	1,041.51
92424	9/21/2017	NIU MATTHEW		PER DIEM * PLC	261.60
92425	9/21/2017	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	302.50
92426	9/21/2017	OLINGER KAREN	CLIFTON ID 83228	PER DIEM * PLC	261.60
92427	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	160 GALS UNLEADED	374.56
92427	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2020 GALS DIESEL	4,377.34
92428	9/21/2017	PRESENCE LEARNING INC.	PASADENA CA 91185	SCREENINGS BY SLP	167.70
92429	9/21/2017	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	MILEAGE * BOISE DRIVER'S ED CAR	226.80
92430	9/21/2017	SCHOLASTIC TEACHER RESOURCES	JEFFERSON CITY MO 65102	BOOKS FOR SUMMER SCHOOL ** VOID	-
92431	9/21/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TRIP TO NATIONALS	1,040.61
92432	9/21/2017	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	INSTALLATION OF RADIO REPEATER	4,237.00
92433	9/21/2017	TOMINAGA JOANN	BLACKFOOT ID 83221	PER DIEM * PLC	102.00
92434	9/21/2017	WARREN LISA	BLACKFOOT ID 83221	PER DIEM * PLC	102.00
92435	9/21/2017	WINDOW WELDER	PINGREE ID 83262	REPAIR BUS WINDOW	30.00
92436	9/21/2017	CARMICHAEL SUSAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	7.56
92437	9/21/2017	HEPWORTH LAURA		PER DIEM * PLC	261.60
92438	9/21/2017	IDAHO TRANSPORTATION DEPARTM	BOISE ID 83707-1129	EXEMPT PLATES	23.00
92439	9/21/2017	OGDEN AMY		PER DIEM * PLC	102.00
92440	9/21/2017	SMITH JAMIE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	14.40
92441	9/21/2017	TOMASKI BRITANNY		MILEAGE REIMBURSEMENT * GT CONF	218.40
92442	9/21/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	15.54
92443	9/26/2017	HILL NANCY	FIRTH ID 83236	PAYROLL CORRECTION	445.36
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL * CARD ENDING 2717	1,962.30
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS LUNCH * SHERRYE	206.86
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLC CONF * LAS VEGAS * DOUGAL	333.60
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUB TRAINING SNACKS	71.54
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PURPLE PAPER * CINDY	50.75
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HUMAN GENETICS BOOKS	122.97
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLC CONF * LAS VEGAS * CARTER	333.60

92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FOOD * KERNS BOISE TRIP	326.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LCD SCREEN CHROMEBOOK	547.35
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BATTERY BACKUP AND SURGE PROTECTO	459.92
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AVERY LABELS	38.14
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUMMER CREW LUNCH	126.22
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TECH COMMITTEE LUNCH	96.50
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LG MONITORS * ASUS MONITOR * HDMI	800.94
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADMIN LUNCH	104.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL * CARD ENDING 2618	3,017.69
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL	37.91
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL	30.11
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES * WAITING CRED	4,045.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MINDSETS IN CLASSROOMS	83.88
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CANON DIGITAL SLR CAMERA	468.95
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CANON SCANNER * LASER PRINTER	351.96
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AP BIOLOGY BOOKS	1,101.61
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ASCD RENEWAL * BAIR	79.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LUNCH * KITCHEN DELIVERY HELP	22.91
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PLASTIC * DRY SUPPLIES	146.63
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL * CARD ENDING 2816	787.53
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DEAF & BLIND WORKSHOP * CHERYL KIN	120.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CONNERS 3-P BOOKLET	145.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LUNCH * HIGH SCHOOL STAFF	29.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL 11.80 GALS / 10.71 GALS	61.39
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FOOD * PICKUP DRIVERS ED CAR	23.97
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SNACKS * BDAYS	39.19
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SKYVAST DELL COMPUTER BATTERY	36.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LAPTOP * TABLET BAG	14.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DRY ERASE MARKERS	53.40
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADOBE SUBSCRIPTION	14.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MICROSOFT OFFICE * SUREREUS	199.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MEALS FOR TECHNOLOGY / CHROMEBOOK	90.10
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * FAMILY & COMMUNITY ENGAC	488.54
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	POSTAGE TO ITD NEW VEHICLES	30.40
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * KERNS BOISE TRIP	508.26
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * LAS VEGAS * PLC CONF	511.18
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AUDIO OUTPUT CONNECTOR	29.98
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FAMILY AND COMMUNITY REGISTRAITON	100.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KINDLE UNLIMITED * BAIR	9.99

92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOOD * PAUL BOISE TRIP	9.04
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IDAHO.GOV * EXEMPT PLATES	28.84
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SNACKS* SAMS CLUB	78.61
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SHUTTLE * PLC LAS VEGAS TRIP	25.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EBAY MONTHLY CHARGE SELLINGS BOOK	14.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	QUICK LOCK PIN	52.52
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOGEN WATT HORN	86.39
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CAL RANCH	199.95
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * PAUL	58.23
92445	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92446	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	35.42
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	103.90
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR HIGH	28.91
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	72.03
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92448	10/4/2017	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	FHP BELTS	12.76
92449	10/4/2017	BESTLINK NETWARE	CERRITOS CA 90703	CABLE GREEN * CABLE GRAY * PRONG	1,799.05
92450	10/4/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ANITFREEZE	452.00
92450	10/4/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL	9.99
92450	10/4/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	SHOVEL	25.99
92451	10/4/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	3.14
92451	10/4/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	12.99
92451	10/4/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	156.08
92452	10/4/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER TONER	419.94
92452	10/4/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER TONER	139.98
92452	10/4/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER TONER	69.99
92453	10/4/2017	CRAPO AMBER	FIRTH ID 83236	REIMBURSEMENT CONTINUING EDUCAT	1,500.00
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	COVER BOX * ELBOW	49.23
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	TIMER	56.40
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	GFCI * SWTICH	17.86
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MOLDED CIRCUIT BREAKER	3,250.00
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	BOX HANGER	38.23
92455	10/4/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,897.00
92456	10/4/2017	FRANKLIN COVEY CO	SALT LAKE CITY UT 84119	MONARCH ORIGINAL PLANNER	71.92

92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	445.60
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	860.35
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	600.20
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	110.00
92458	10/4/2017	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10,000.00
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	488.60
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	172.95
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.36
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,703.80
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	589.78
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,656.27
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS * WEST	6.01
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS * EAST	6.25
92460	10/4/2017	REALLY GREAT READING	CABIN JOHN MD 20818	BLAST LESSON & PHONIC KITS	5,125.68
92461	10/4/2017	LAMINATION DEPOT	IRVINE CA 92606	ROLL CLEAR LIN CORE	137.94
92462	10/4/2017	LIGHTSPEED TECHNOLOGIES INC	TUALATIN OR 97062	REDCAT ACCESS W/ FLEXMIKE	1,066.00
92463	10/4/2017	M&A PLUMBING	BLACKFOOT ID 83221	SET DISHWASHER IN HOME EC	200.00
92463	10/4/2017	M&A PLUMBING	BLACKFOOT ID 83221	REPLACE DOUBLE CHECK VALVE	200.00
92464	10/4/2017	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	REPAIR KIT * SHROUD ASSY	1,581.13
92465	10/4/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92466	10/4/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTER	31.17
92466	10/4/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	STARTER FLUID * GEAR LUBE	42.96
92466	10/4/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER BLADES	32.97
92467	10/4/2017	PEARSON	SAN ANTONIO TX 78259	AIMSWEB LICENCES	2,925.00
92468	10/4/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LUMBER * LIFE SKILLS PROJECT	106.83
92469	10/4/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	MOMENTARY SWITCH	32.47
92470	10/4/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	***VOID***	-
92471	10/4/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	118.10
92472	10/4/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WAX GASKETS	7.43
92472	10/4/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	GASKET * TANK * BOWL	263.53
92473	10/4/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 ENCUMBER FUNDS SUPPLIES	233.06
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	SNACKS	27.56
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MATURATION DAY SUPPLIES	278.71
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	SUPPLIES	113.22
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	83.66
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	71.76
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	103.25

92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	HEALTH FAIR SNACKS	85.28
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	GLOVES * GLUE * SCISSORS	128.99
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	8-6-17 SEPTIC PUMPED	210.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	8-13-17 SEPTIC PUMPED	210.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-9-17 SEPTIC PUMPED	420.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-17-17 SEPTIC PUMPED	630.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-24-17 SEPTIC PUMPED	630.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	8-25-17 SEPTIC PUMPED	210.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-3-17 SEPTIC PUMPED	630.00
92476	10/4/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	108.52
92477	10/5/2017	ADAMSON'S CONCRETE SAW & DRILL	IDAHO FALLS ID 83403	CORE DRILL	150.00
92478	10/5/2017	BAKER TINA	BLACKFOOT ID 83221	SUICIDE PREVENT CONF * PER DIEM	339.64
92479	10/5/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	GOFER CHARGER	478.71
92480	10/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	810.00
92480	10/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	810.00
92480	10/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	842.43
92481	10/5/2017	CREDIT MANAGEMENT LP	CARROLLTON TX 75007-1912	COLLECTION FOR RISE BROADBAND	70.00
92482	10/5/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR ON FREEZER	60.00
92483	10/5/2017	FASTENAL COMPANY	WINONA MN 55987-1286	HOLE SAW	23.94
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEM'	BOISE ID 83702	IDLA ONLINE	375.00
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEM'	BOISE ID 83702	IDLA ONLINE	75.00
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEM'	BOISE ID 83702	IDLA ONLINE	300.00
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEM'	BOISE ID 83702	IDLA ONLINE	195.00
92485	10/5/2017	JACK'S TIRE & OIL INC	NORTH LOGAN UT 84341	BUS ALIGNMENT	174.95
92486	10/5/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR ON LOOP PUMPS HIGH SCHOOL	775.99
92487	10/5/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	FUEL FILTER * OIL	32.27
92488	10/5/2017	OETC	SALEM OR 97301	K12 MEMBERSHIP ** VOID	-
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIGHT BULBS * BOLTS * WIRE	214.08
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CLASP * MISC ITEMS	2.79
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * BIT * PLYWOOD * FIR	208.99
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR	99.80
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MUD PADDLE * TAR	11.98
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SAWSALL BLADE *	91.59
92490	10/5/2017	SAFETY SUPPLY SIGN CO. INC.	WEST VALLEY CITY UT 84119	RING LOOPER	160.92
92491	10/5/2017	SNAKE RIVER EDUCATION FOUND	BLACKFOOT ID 83221	BREAKFAST / STAFF	2,000.00
92492	10/5/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	RESTRAINT * SWITCH	166.75
92493	10/16/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	PAINTING * OVER HARVEST BREAK	2,670.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	16,500.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	770.00

92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	65.40
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	2,684.60
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	3,061.31
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	2,527.79
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	547.72
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	4,950.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102017	80.40
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	9,038.69
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	772.21
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,840.78
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	330.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	493.67
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,901.58
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	3,771.88
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	2,750.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	531.23
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,720.02
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	69.79
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,100.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	17,410.54
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	106.49
92495	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	48.50
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	54.74
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	40.23
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	40.23
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	4.68
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	58.40
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	115.09
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	40.23
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 102017	20.12

92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	36.11
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 102017	4.12
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	26.94
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.06
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	281.61
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	235.67
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	402.30
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 102017	5.88
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	681.26
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 102017	13.56
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	24.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	12.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	156.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	563.11
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	8.62
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	1,570.37
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	4.78
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	1,408.05
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	404.95
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	184.89
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	38.86
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	129.83
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	7.85
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	300.06
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	13.89
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	56.49
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	80.46
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	46.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	56.32
92498	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	38.97

92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	54.82
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	176.06
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	2,721.01
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	252.72
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	15.65
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	795.98
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	929.79
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	5,369.76
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,424.04
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	737.21
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,239.50
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	1,329.93
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	995.91
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 102017	104.83
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	2,433.07
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI BENEFITS - 102017	412.52
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PINCOCK OCTOBER BENEFITS	31.45
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	62.90
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	675.20
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	26.45
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	238.58
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	13.19
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	3,314.78
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI SICK LEAVE - 102017	65.60
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI RETIREMENT - 102017	589.32
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	492.51
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	138.07
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,581.48
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 102017	140.84
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI SICK LEAVE - 102017	252.64
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	7.90
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	70.98
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	33.04
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	226.07
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	296.76
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	412.52
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,786.64
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	160.56
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	18.11

92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 102017	3,736.01
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE PERS - 102017	416.18
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 102017	19,822.89
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 102017	19,344.08
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	SICK LEAVE BENEFIT - 102017	1,692.42
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 102017	522.59
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	RETIREMENT - 102017	412.52
92500	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	***VOID***	-
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	1.86
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	8.53
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	1.13
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	66.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	126.88
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	17.71
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	1.28
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	30.66
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	67.61
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	3.27
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	13.34
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	117.81
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE BENEFITS - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE - 102017	2.70
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 102017	19.00
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	19.00
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	178.23
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 102017	19.00
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	109.88
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 102017	3.20
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	396.02
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	389.40
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	5.70
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	2.87
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 102017	0.10
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	22.80

92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	46.37
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	112.14
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	43.66
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	2.03
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	18.42
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	10.90
92502	10/31/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	***VOID***	-
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	45.63
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	13.90
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	13.77
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	26.53
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD BENEFITS - 102017	13.77
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM - 102017	3.50
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	179.28
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	2.10
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	12.76
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	33.25
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	26.30
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	12.11
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	8.44
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	7.55
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	661.39
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	641.53
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	13.77
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	5.35
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	12.26
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	22.54
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	102.61
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	0.60
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	17.45
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	81.20
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	23.52
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	272.09
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	29.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	109.88
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - 102017	29.68
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	175.30
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP BENEFITS - 102017	29.41

92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	7.47
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 102017	159.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	4.49
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1,456.30
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	71.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	17.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	29.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	2.78
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	65.66
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	299.51
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	46.69
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	382.89
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	11.19
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	101.54
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	18.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	52.57
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	0.94
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	145.82
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	5.62
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1,439.07
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	18.82
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	48.14
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	16.12
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	194.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	1,415.22
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	71.69
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	0.68
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1,241.52
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	11.45
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 102017	776.98
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 102017	218.94
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 102017	586.48
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1.29
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	37.26
92505	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	1,063.40
92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	3,083.31
92506	10/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 102017	1,369.42
92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	16.90

92506	10/31/2017	U.S. TREASURY	FICA BENEFITS - 102017	234.09
92506	10/31/2017	U.S. TREASURY	MEDICARE - 102017	61.53
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	5.75
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	37.74
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	143.50
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,775.64
92506	10/31/2017	U.S. TREASURY	MEDICARE - 102017	382.50
92506	10/31/2017	U.S. TREASURY	MEDICARE - 102017	1,223.19
92506	10/31/2017	U.S. TREASURY	EMPLOYER F.I.C.A. - 102017	244.35
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	87.88
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	308.33
92506	10/31/2017	U.S. TREASURY	FICA - 102017	231.47
92506	10/31/2017	U.S. TREASURY	FICA - 102017	147.28
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	22.05
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	43.40
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	131.79
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	651.01
92506	10/31/2017	U.S. TREASURY	FICA - 102017	47.92
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	275.45
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	321.59
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	390.45
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	417.19
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	93.59
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	2,145.04
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,099.01
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	11,144.59
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	11,592.38
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,547.44
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	777.69
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	438.46
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	7.11
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	239.37
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	311.72
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	319.60
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	29.91
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	588.13
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	143.67
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	10.49
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	634.65

92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	148.94
92507	10/31/2017	U.S. TREASURY		***VOID***	-
92508	10/18/2017	ABERDEEN TIRE	PINGREE ID 83262	TIRES	416.00
92509	10/18/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	81.70
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	80.62
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG SHOP	28.08
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	228.79
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	69.41
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	32.38
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	(3.16)
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	63.13
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	32.11
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.69
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	17.97
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.60
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.70
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	21.48
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.16
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	18.67
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	18.67
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	15.67
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	20.45
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	21.75
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	20.38
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	33.38
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.18
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	50.49
92511	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CHARGER * CASE * KUDLA	31.23
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	2018 PLANNER * COOMBS	32.66
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	GRIT THE POWER OF PASSION BOOK	20.77
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	5TH GRADE SUPPLIES	47.92
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	HATCHBOX PRINTER FILAMENT	20.58

92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SMART RAILROAD BOARD	169.90
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PENS * DISTRICT OFFICE	17.88
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	BADEN TEAM BASKETBALLS	218.85
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	RIVER OF WORDS * LOVE THAT DOG BOO	96.22
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	TRIPOD BAG * CAMCORDER	122.95
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	KLEENEX	25.96
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	HANGING FOLDERS	25.64
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN COVERS * NEW PHONES	26.89
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SAMSUNG CHROME BOOK SCREEN PROTEC	33.90
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	BOOK BECOMING THE MATH TEACHER	49.40
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	THE LIGHTNING THIEF	89.85
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	THERMAL LAMINATING FILM	106.08
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	COMPUTER GLASSES	19.90
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	STUDENT CENTERED LEADERSHIP BOOK	20.28
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	THE NEW ART AND SCIENCE BOOK	20.27
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	STAPLER	26.14
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CLIP * COOMBS	17.89
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CHAIR*STAPLER*STAPLES*DIVIDERS	137.21
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	21.99
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CABLE CONVERTER * BAIR	41.10
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	REDEFINING SMART BOOKS	34.93
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT ON WRONG PLANNER ORDERED	(20.00)
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	POCKET PORTFOLIO	9.56
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CASE * GROESBECK * COOMBS	53.76
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE BOARD	129.00
92513	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
92514	10/18/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	LOCKSETS KEYWAYS	663.36
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	13.38
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(10.24)
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	37.65
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	8.34
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	6.51
92516	10/18/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	REPAIR PVB VAVLE * WATERLINE	3,526.88
92517	10/18/2017	BINGHAM GROUNDWATER DISTRICT	BLACKFOOT ID 83221	MITIGATION ASSESSMENT	1,280.14
92518	10/18/2017	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	1,860.00
92519	10/18/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 LUNCH SUPPLIES	51.00
92519	10/18/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 LUNCH SUPPLIES	494.24
92520	10/18/2017	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR WIRING DISHWASHERS	1,285.17
92521	10/18/2017	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	679.14

92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	SHIPPING	135.00
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	USA CHROMEBOOKS	4,761.60
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CONSOLES	780.00
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	LUXOR TABLET	688.00
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOK (10)	1,645.20
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOKS (12)	2,284.64
92523	10/18/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES * DO	1,100.59
92523	10/18/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES * DO	49.36
92524	10/18/2017	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	PAPER*GLUE*LABELS*CLIPS*PUTTY	112.65
92525	10/18/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	NCR PAPER	144.78
92526	10/18/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	***VOID***	-
92527	10/18/2017	DIGITAL HARBOR FREIGHT	BALTIMORE MD 21230	3D PRINTER PACKAGE	1,270.00
92528	10/18/2017	DOUGAL DAVID		PER DIEM * PROJECT LEADERSHIP	159.96
92529	10/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		1,305.49
92530	10/18/2017	FRONTLINE TECHNOLOGIES	PHILADELPHIA PA 19178	IEP ANNUAL SUBSCRIPTION	2,566.20
92531	10/18/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	302.50
92531	10/18/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	110.00
92531	10/18/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	137.50
92532	10/18/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 LUNCH SUPPLIES	337.33
92533	10/18/2017	GREAT MINDS	WASHINGTON DC 20003	WIT & WISDOM MODULES	499.70
92534	10/18/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	165.20
92534	10/18/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	103.20
92534	10/18/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	98.00
92535	10/18/2017	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83702	IDLA ONLINE	360.00
92536	10/18/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,256.00
92536	10/18/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	754.67
92537	10/18/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT FEES	38.12
92537	10/18/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT FEES	38.13
92538	10/18/2017	IDAHO TRANSPORTATION DEPARTM	BOISE ID 83707-1129	BUS EXEMPT PLATES	138.00
92539	10/18/2017	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * BUS DRIVERS	585.00
92540	10/18/2017	TURNITIN LLC	SAN FRANCISCO CA 94139	TURNITIN FBS CHECKING * FEEDBACK	2,755.50
92540	10/18/2017	TURNITIN LLC	SAN FRANCISCO CA 94139	FBS CAMPUS FEE	695.00
92541	10/18/2017	JONES KIM	BLACKFOOT ID 83221	RETURNED CHECK FEE	20.00
92542	10/18/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5,000.00
92543	10/18/2017	KING CHERYL	SHELLEY ID 83274	REIMBURSE DEAF AND BLIND CONF	163.20
92544	10/18/2017	LARSON ROSE	BLACKFOOT ID 83221	PER DIEM * CEC CONFERENCE	262.80
92545	10/18/2017	LEGO EDUCATION	BOSTON MA 02116	MISC LEGO EDUCATION SETS * CHARGER	6,220.29
92546	10/18/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * DRIVERS ED	162.93
92546	10/18/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TRAILER TIRES	317.08

92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	23.35
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	117.30
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.57
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.38
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	117.30
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	101.35
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	35.30
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	93.68
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	92.44
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	46.70
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	82.28
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	7.67
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.57
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	35.03
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	42.97
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	35.03
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	57.89
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	29.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	56.26
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	23.35
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.65
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	82.00
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	57.89
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.98
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.98
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	41.97
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	41.01
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	69.57
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.98
92548	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92549	10/18/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
92550	10/18/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE * SAMPLE FEE	970.00
92551	10/18/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	1,206.65

92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	132.70
92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	HOBART PIPEMASTER	60.00
92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	NOZZLE * INSUALTOR	25.81
92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	CONTACT TIP	24.50
92553	10/18/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	2,793.89
92554	10/18/2017	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686-9917	SUMMER CONCURRENT CREDIT CLASSES	130.00
92554	10/18/2017	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686-9917	SUMMER CONCURRENT CREDIT CLASSES	130.00
92555	10/18/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	104.00
92556	10/18/2017	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,265.00
92557	10/18/2017	PRESENCE LEARNING INC.	PASADENA CA 91185	ADDITIONAL STUDENTS	5,436.00
92557	10/18/2017	PRESENCE LEARNING INC.	PASADENA CA 91185	2017 CONTRACTED STUDENTS	14,496.00
92558	10/18/2017	PROFESSIONAL SYSTEMS TECHNOLOGY	MURRAY UT 84107	REPLACE SMOKE DETECTORS	589.80
92559	10/18/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND PAIL	99.80
92560	10/18/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OSB * GRABBIS * CAULK	194.38
92561	10/18/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	HALOGEN LAMP	20.46
92562	10/18/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92563	10/18/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ORCHESTRA ACTIVITY FEE	30.00
92564	10/18/2017	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	125.00
92565	10/18/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ELEC DKMT CHAIR	786.00
92565	10/18/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	TOILET BOWL	99.00
92566	10/18/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER SALES TAX	3.42
92567	10/18/2017	STEADMAN	BLACKFOOT ID 83221	REIMBURSE MISC SUPPLIES BOUGHT	427.17
92568	10/18/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	218.60
92568	10/18/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	245.70
92569	10/18/2017	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	POLY PIPE	565.00
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	58.26
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.31
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	62.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	40.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	175.25
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.97

92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL*BAIR	62.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * STEVE	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* SEYMOUR	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* DUNN	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.33
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.97
92571	10/18/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GUN ROTOR MAGNA	381.58
92571	10/18/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SWITCH PRESSURE	127.77
92572	10/18/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	20.00
92573	10/18/2017	WOODLAND ENTERPRISE INC.	AMMON ID 83406	2017-18 PIZZA	141.90
92573	10/18/2017	WOODLAND ENTERPRISE INC.	AMMON ID 83406	2017-18 PIZZA	206.40
92574	10/18/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC PUMPED 9/29	1,050.00
92574	10/18/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC PUMPED 9/30	1,050.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT * HIGH SCHOOL FRAUD CHARGES	(4,045.00)
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KINDLE UNLIMITED * BAIR	9.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TINA BAKER * LODGING FAMILY * REG	50.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FROSTLINE VANILLA FROZEN YOGURT	244.92
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DOLE SOFT SERVE MISC FLAVORS	250.53
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIDLEYS FOOD	101.63
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BROTHER TONER	53.98
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DMV TITLE SWITCH	14.42
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	UNIDEN BATTERY REPLACEMENT	12.95
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	25.44
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	36.15
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	11.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BATTERY BACKUP AND SURGE PROTECTO	83.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OFFICE PLUG IN SMELLYS	48.39
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BOISE TRIP TO GET DRVRS EDS	39.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * GALEN * *BOISE	7.60
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SNAG IT SOFTWARE	197.30
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MEET THE BOARD SNACKS	124.56
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LOVE AND LOGIC BOOK	548.75
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EDUCATOR PACKAGE	126.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BRIEF PARENT FORMS	145.20
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PBL STARTER KIT BOOKS	81.49
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LARSON * LODGING FAMILY * COMM	298.50
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRUSA UPGRADE KIT	352.46

92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 FUEL 14.34 GALS	38.51
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 PHONE CASE * KUDLA	38.11
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 ASCD RENEWAL * KERNS	39.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 MISC PRINTER FILAMENT	316.65
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 FUEL BOISE TRIP * DRIVERS ED CARS	38.48
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 FUEL BOISE TRIP * DRIVERS ED CARS	27.70
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 USPS - POSTAGE RETURN	8.65
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 LUNCH * DAVE	18.80
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 IDAHO COMPREHENSIVE LITERACY COURSE	510.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 PROJECT BASED LEARNING DESIGN	27.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 HDMI EXTENDER * EXTRACTOR * STEREO	1,104.02
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 FILE UPLOAD GOOGLE DRIVE	39.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 ADOBE SUBSCRIPTION	14.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 MONTHLY EBAY CHARGE TO SELL BOOKS	28.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 DINNER * BOARD MEETING	26.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 BUSINESS CARDS * BAIR	23.48
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 HIGH SCHOOL CARD #2618	4,623.19
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 HIGH SCHOOL CARD #2717	4,097.75
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 HIGH SCHOOL CARD #2816	602.81
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 LUNCH * KERNS * CARTER	20.58
92576	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 ***VOID***	-
92577	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 LODGING * FAMILY ENGAGE CONF	-
92577	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 ***VOID***	-
92578	10/19/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706 CMF EDG DESK	889.95
92579	10/19/2017	REALLY GREAT READING	CABIN JOHN MD 20818 HD ONLINE SUBSCRIPTION	95.00
92580	10/18/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221 BAND STAND * GLASS DOOR DISPLAY	420.00
92581	10/24/2017	ADA COUNTY PROCESSING CENTER	GARDEN CITY ID 83714-0019 RELEASE OF TITLE LIABILITY	3.50
92581	10/24/2017	ADA COUNTY PROCESSING CENTER	GARDEN CITY ID 83714-0019 RELEASE OF TITLE LIABILITY	2.00
92582	10/31/2017	AMERICAN FIDELITY	LONG MISSED DEDUCTION	103.00
92583	10/25/2017	ROMRIELL DANA	BLACKFOOT ID 83221 ADV.LEADERSHIP PREMIUM LESS TAX	712.39
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 DMV TITLE SWITCH	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 ***VOID***	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 PBL STARTER KIT BOOK	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 BUSINESS CARDS * BAIR	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 SMELLY OFFICE PLUGS	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 MNTHYCHARGE TO SELL MORELAND BOO	-
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 NICKYS HOMEWORK FOLDERS	200.00
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 DANCE SHOES * LEGGINGS	389.85
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833 TANK TOPPS	225.82

92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JACKETS AND T SHIRTS	675.00
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MESH JERSEYS * MESH BAGS	58.21
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NASCO	193.90
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL FRAUD CHARGES	1,814.18
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MYSTERY SCIENCE	384.99
92586	10/30/2017	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE INSERVICE SNACKS	126.93
92587	10/30/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	MELAMINE CUT UP	168.00
92588	10/30/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CIRCUIT TESTER	28.80
92588	10/30/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ALMOND WALL STAT	27.03
92589	10/30/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CELAN UP	141.62
92590	10/30/2017	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO IL 60693	WOODCOCK JOHNSON PROTOCOLS	345.40
92591	10/30/2017	IDAHO CONCRETE RAISING	BLACKFOOT ID 83221	RAISED WEST WALK * ROCKFORD	1,275.00
92592	10/30/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.89
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	405.07
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	5.89
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,435.81
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	16.61
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	539.73
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.71
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,312.91
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	317.29
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,317.09
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,054.48
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	283.20
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	199.73
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	213.72
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	434.31
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	544.64
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	76.08
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	356.95
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	72.27
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	1,333.99
92595	10/30/2017	REALLY GREAT READING	CABIN JOHN MD 20818	BLAST * COUNTDOWN TRAINING	2,000.00
92596	10/30/2017	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	TOILET	77.67
92597	10/30/2017	McBRIDE JANA	PINGREE ID 83262	REIMBURSE ISATA CONFERENCE	225.00
92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	SALE OF DRIVER'S ED CARS	108.36
92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	SALE OF DRIVERS ED CAR	5.00

92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	GARBAGE BID AD	79.12
92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	GARBAGE BID AD	5.00
92599	10/30/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	114 GALS UNLEADED	266.30
92599	10/30/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2025 GALS DIESEL	4,809.38
92600	10/30/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL COMPRESSOR	68.40
92601	10/30/2017	STAPLES	LOUISVILLE KY 40290-1036	BROTHER HL2320D LASER PRINTER	239.97
92602	10/30/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	POWER MODULE	87.56
92603	10/30/2017	PUGMIRE ELIZABETH		PAYROLL ADVANCE	500.00
92604	10/31/2017	AMERICAN FIDELITY		MARSHALL CONT SENT TO WRONG VENDC	400.00
92605	11/7/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE DRINKING FOUNTAIN	182.50
92605	11/7/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE CLEAN OUT	161.60
92606	11/7/2017	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL COUNSEL	203.50
92607	11/7/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	KEY BLANKS	290.00
92608	11/7/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BULK DEF	412.50
92608	11/7/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ROCKFORD PROPANE	799.57
92609	11/7/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 SUPPLIES	38.50
92609	11/7/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 SUPPLIES	345.00
92610	11/7/2017	BRUDERER NORM	BLACKFOOT ID 83221	REIMBURSEMENT LIFE SKILLS SUPPLIES	16.38
92611	11/7/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SLIDER LOCK KIT * SWTICH KIT	240.82
92611	11/7/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MIRROR ARM ASSY	144.91
92612	11/7/2017	COOMBS ROBERT	BLACKFOOT ID 83221	REIMBURSE FUEL * VOLLEYBALL	130.37
92613	11/7/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OUTLET BOXES	88.30
92613	11/7/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC RINGS * SUPPLIES	7.45
92613	11/7/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LIGHTS	111.85
92614	11/7/2017	ELEGANT BLOOMS	BLACKFOOT ID 83221	FUNERAL * SHERRILYNN BAIR	60.00
92615	11/7/2017	FLINN SCIENTIFIC INC	CHICAGO IL 60694-1721	MISC SCIENCE MATERIALS	3,600.60
92616	11/7/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		1,318.59
92617	11/7/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92617	11/7/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	151.25
92618	11/7/2017	GILBERT KAT	BLACKFOOT ID 83221	REIMBURSE STUDENT LUNCH	24.95
92619	11/7/2017	IDAHO DIGITAL LEARNING ACADEM'	BOISE ID 83702	IDLA ONLINE	75.00
92619	11/7/2017	IDAHO DIGITAL LEARNING ACADEM'	BOISE ID 83702	IDLA ONLINE	375.00
92620	11/7/2017	IDeACOM ECSI	IDAHO FALLS ID 83403	REPAIR PHONE LINES JR HIGH	145.00
92621	11/7/2017	INSTRUCTION FIRST	BEND OR 97702	MTSS GROWTH MINDSET	200.00
92622	11/7/2017	J.W. PEPPER & SONS INC	EXTON PA 19341	MISC MUSIC	361.99
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	AIR FILTER * BRAKE PADS	320.89
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	AIR FILTER	179.44
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SENSOR	107.92
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER	40.38

92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR COOLER	(50.00)
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	AIR FILTER	(179.44)
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CRANK CASE	65.48
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	OVERPAYMENT	(119.50)
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	BRAKE PADS*	279.70
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	35.39
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	118.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	82.81
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	118.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	94.61
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	82.81
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	43.17
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	94.84
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	22.61
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	58.98
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	8.74
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	101.71
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	58.98
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	47.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	(8.74)
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	166.09
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	71.02

92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	90.35
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	106.64
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	70.77
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	71.25
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	106.52
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	142.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	78.56
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	94.61
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	80.45
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	125.97
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	94.61
92625	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92626	11/7/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION OF HEARING FEE	73.96
92626	11/7/2017	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFADAVIT	5.00
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER * RIVERSIDE	10.60
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92628	11/7/2017	NELSON CHRIS	BLACKFOOT ID 83221	REIMBURSE PER DIEM * FEDERAL PROGR	243.44
92629	11/7/2017	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	632.00
92630	11/7/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005 2017-18	OTHER EXPENSE	526.66
92630	11/7/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005 2017-18	FOOD	2,857.65
92631	11/7/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	5,292.44
92631	11/7/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 OTHER	119.80
92632	11/7/2017	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	143.64
92633	11/7/2017	POCATELLO READY MIX INC	POCATELLO ID 83202	TICKET BOOTH REPAIRS	405.00
92634	11/7/2017	RED LION BOISE DOWNTOWNER	BOISE ID 83702	LODGING * DAVID DOUGAL	204.12
92635	11/7/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	29.96
92635	11/7/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SKITTLES * HERHSEY * TREATS	58.30
92636	11/7/2017	SCHOLASTIC TEACHER RESOURCES	JEFFERSON CITY MO 65102	LETS FIND OUT NEWS	145.20
92637	11/7/2017	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE MICROWAVES	207.00
92637	11/7/2017	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE TEACHER INSERVICE DAY	41.81
92638	11/7/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	POTTERY TANK * BOWL	239.99
92639	11/7/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET SERVICE	450.00
92640	11/7/2017	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	BUSSING * AMERICAN FALLS	275.00
92640	11/7/2017	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	BUSSING * AMERICAN FALLS	275.00
92640	11/7/2017	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	BUSSING * MARSH VALLEY	385.00
92641	11/7/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080 2017-18	FOOD	452.95
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	56.70

92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* COOMBS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* BAIR	63.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* KUDLA	68.98
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	38.53
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.40
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *VANORDEN	63.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.13
92643	11/7/2017	WAXIE SANITARY SUPPLY	LAS ANGELES CA 90060-0227	2017-18 CUSTODIAL SUPPLIES	296.91
92644	11/7/2017	WOODLAND ENTERPRISE INC.	AMMON ID 83406	2017-18 PIZZA	109.65
92644	11/7/2017	WOODLAND ENTERPRISE INC.	AMMON ID 83406	2017-18 PIZZA	154.80
92645	11/7/2017	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEB HOSTING * DNS SERVICE	358.25
92646	11/9/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	RACHEL GRIMMETT PREMIUM	1,421.95
92647	11/9/2017	CARTER RAY	BLACKFOOT ID 83221	PER DIEM * PLC CONF	171.00
92648	11/9/2017	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS NV 89146	EPSON PROJECTOR * WALL MOUNT	3,560.00
92648	11/9/2017	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS NV 89146	EPSON PROJECTOR * WALL MOUNT	1,024.00
92649	11/9/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	RACHEL GRIMMETT PREMIUM	79.38
92650	11/9/2017	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * PLC CONF	171.00
92650	11/9/2017	DUNN RICH	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	222.60
92651	11/9/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,905.00
92652	11/9/2017	NORCO INC	SALT LAKE CITY UT 84141	ACETYLENE * ARGON	394.34
92652	11/9/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	123.76
92653	11/9/2017	PANGO MANGO FROZEN YOGURT	BLACKFOOT ID 83221	USED DOUBLE DOOR FRIDGE *MORELAND	1,000.00
92654	11/9/2017	PEARSON ASSESSMENT	CHICAGO IL 60693	BASC-3 ONLINE SCORING	74.75
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES * WIRE ENDS * ANTIFREEZE	122.30
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OUTLETS * CORDEND * PALE	67.49

92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SHEETROCK	261.80
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ADHESIVE * SCREWS *	28.08
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BLACK SCREWS	3.30
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIQUID WRENCE	5.99
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLASHING CEMENT	11.98
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERIES	9.98
92656	11/13/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	83.98
92657	11/14/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	LABOR * SUPPLIES SET SINK	325.00
92658	11/14/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	CLOSERS	840.72
92658	11/14/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	KEY BLANKS * KEYWAYS	3,634.55
92659	11/13/2017	AUDIO ENHANCEMENT	BLUFFDALE UT 84065	MICROPHONE * MIC AND CHARGER	209.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	547.72
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,738.63
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	4,950.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	493.67
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,940.88
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,624.19
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	469.71
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	16,020.34
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	9,024.83
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	21.29
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	30.13
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	330.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	3,012.60
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,100.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	531.23
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	2,636.60
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	3,551.88
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	113.40
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	220.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	770.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112017	80.40
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	2,750.00

92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	2,280.29
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	17,522.81
92661	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	48.50
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	16.09
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	40.23
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	40.23
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 112017	20.12
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	1.75
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	36.11
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	24.14
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	4.68
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	16.13
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112017	5.68
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	54.74
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	65.90
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	115.09
92663	11/14/2017	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	63.00
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECLFLOW BIO PROGRAM	803.73
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECLFLOW BIO PROGRAM	803.73
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER	842.45
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO BIO PROGRAM	810.00
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO BIO PROGRAM	810.00
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	80.46
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	575.44
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	9.98
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	8.62
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	166.79
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 112017	13.56
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	1,406.97
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	1,413.20
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	152.63
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	2.40
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	362.07

92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA - 112017	5.88
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	40.06
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	281.61
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	24.14
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	46.14
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	8.29
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	34.36
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	31.94
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	298.02
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	235.67
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	128.90
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	56.32
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	8.29
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	38.86
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	12.14
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	721.57
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 112017	359.49
92666	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	***VOID***	-
92667	11/14/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS	ID 83405-1980	GFI * STRIPPERS	91.58
92667	11/14/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS	ID 83405-1980	LIGHTS	127.83
92668	11/14/2017	FASTSIGNS	IDAHO FALLS	ID 83401	HIGH SCHOOL BANNER FOR LIBRARY	225.33
92669	11/14/2017	FREIGHTLINER OF IDAHO	IDAHO FALLS	ID 83402	ROTOR	397.42
92670	11/14/2017	GREAT WESTERN FOODS INC	IDAHO FALLS	ID 83405	2017-18 LUNCH SUPPLIES	63.60
92671	11/14/2017	HOGUE JAMES B.	PINGREE	ID 83262	MILEAGE REIMBURSEMENT	280.00
92672	11/14/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID 83706	BLACK CASTERS	2,544.00
92672	11/14/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID 83706	MAHOG LAMINATE SQUARE	1,432.00
92672	11/14/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID 83706	BULL NOSE ROUNDED CORNERS	1,760.00
92673	11/14/2017	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT	ID 83221	LABOR * STRAIGHTEN TABLE BARS	84.42
92674	11/14/2017	KERNS DAVID	IDAHO FALLS	ID 83402	REIMBURSE ISBA CONF * MILEAGE	341.89
92675	11/14/2017	KLINGLER ASPHALT MAINT.	MORELAND	ID 83256	STRIPING * JR HIGH	460.00
92676	11/14/2017	LES SCHWAB TIRE CENTER	BLACKFOOT	ID 83221	TIRES * FORD TAURS	893.22
92676	11/14/2017	LES SCHWAB TIRE CENTER	BLACKFOOT	ID 83221	TIRES * GMC TRUCK	413.98
92677	11/14/2017	M&A PLUMBING	BLACKFOOT	ID 83221	INSTALLED TOILETS * MIDDLE	375.00
92678	11/14/2017	MARK'S PLUMBING PARTS	FT. WORTH TX	76121-1554	SCREWS * BLUE BOXS	675.84
92679	11/14/2017	MECHAM AUTOMATION LLC	BLACKFOOT	ID 83221	LABOR REPAIR 2 PUMPS * HIGH	6,203.66
92680	11/14/2017	MLS LANDSCAPE SERVICES	BLACKFOOT	ID 83221	WINTERIZE SPRINKLERS	300.00

92681	11/14/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION FINANCIAL CONDITION	185.39
92681	11/13/2017	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFADAVIT	5.00
92682	11/14/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE	420.00
92683	11/14/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL BATH WHEEL HUB	109.70
92684	11/14/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	338.00
92685	11/14/2017	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,045.00
92686	11/30/2017	PORTERS OFFICE CITY	REXBURG ID 83440	CREDIT	(1.00)
92686	11/14/2017	PORTERS OFFICE CITY	REXBURG ID 83440	CREDIT	1.00
92687	11/14/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2030 GALS DIESEL	4,713.46
92687	11/14/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	300 GALS UNLEADED	652.57
92688	11/14/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL BOOMLIFT	112.20
92688	11/14/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL BOBCAT	220.32
92689	11/14/2017	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	613.17
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112017	252.64
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	13.13
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	226.07
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	1,232.04
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	31.45
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	180.25
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	18.11
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	19,542.79
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	5,085.34
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	7.90
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	19,590.01
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	252.72
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	1,737.02
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE PERSI	56.60
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	2,425.53
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	737.21
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	1,206.73
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	54.82
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	704.04
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	929.79
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	1,424.05
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	13.19
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	492.51
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112017	1,619.37
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	118.03
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI BENEFITS - 112017	475.42

92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	522.59
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 112017	1,158.41
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	33.04
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYERS SHARE PERSI - 112017	963.82
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	RETIREMENT - 112017	412.52
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	38.97
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	6.58
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	138.07
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	412.52
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	UNUSED SICK LEAVE	6.30
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	3,427.80
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	284.42
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	35.84
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	2,582.32
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	675.20
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	3,694.25
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	995.91
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	329.51
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	70.98
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI SICK LEAVE - 112017	107.28
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	160.56
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	296.76
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	PERSI - 112017	104.83
92691	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE	ID 83720-0078	***VOID***	-
92692	11/30/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	SUPPLIES * LABOR 10-1	235.45
92692	11/14/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	EGR KIT * VALVE	699.78
92692	11/30/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	SUPPLIES * LABOR CHECK REGENERATIO	235.45
92693	11/14/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	2,505.90
92694	11/14/2017	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	500.00
92694	11/14/2017	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	250.00
92695	11/14/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * MIDDLE	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * JR	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * HIGH	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * ROCKFORD	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * RIVERSIDE	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * MORELAND	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	2017-18 HEALTH LICENSE * WAREHOUSE	125.00
92696	11/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	1.28
92696	11/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	0.57

92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	13.77
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 112017	3.50
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	12.76
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	9.50
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 112017	26.01
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	5.35
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	22.54
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 112017	13.77
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	33.25
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	0.60
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	3.68
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	650.06
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 112017	15.87
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	12.26
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 112017	8.44
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	26.30
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	169.78
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	617.07
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	81.20
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	102.19
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	7.55
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	26.53
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CLOSET VALVE	(85.00)
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WAX GASKET * CLOSET VALVE	88.68
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CHECK VALVE * ADAPTERS	26.28
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PUMP * ADAPTER	125.81
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1,499.71
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	2.25
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	307.57
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	172.92
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 112017	3.84
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 112017	282.97
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 112017	4.15
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 112017	586.48
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	0.94
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	68.47
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	20.95
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	20.28
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	1,465.27

92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1,218.65
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 112017	33.90
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	23.52
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	7.47
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	29.41
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	2.78
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	184.12
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	55.23
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	71.01
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 112017	773.49
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	37.26
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	11.45
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1,543.76
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	11.86
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	56.84
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	18.01
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP	4.49
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	362.61
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	29.41
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	23.50
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	52.57
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	76.37
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1.28
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	341.90
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	100.59
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	404.61
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	2.56
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	16.12
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 112017	159.41
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	101.54
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	5.62
92701	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92702	11/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	26.52
92702	11/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	6.50
92703	11/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 112017	535.44
92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	166.65
92703	11/30/2017	U.S. TREASURY		FICA - 112017	366.41
92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	143.51
92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	311.71

92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	17.03
92703	11/30/2017	U.S. TREASURY	FICA - 112017	3,429.20
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	1,467.34
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	308.85
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	86.06
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	1,179.77
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	419.98
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	131.79
92703	11/30/2017	U.S. TREASURY	FICA BENEFITS	37.75
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	1,100.52
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	1,840.01
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	450.89
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	10.57
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	11,243.94
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	143.66
92703	11/30/2017	U.S. TREASURY	MEDICARE - 112017	147.28
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	2.68
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	2,357.83
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	239.37
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	5.00
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	769.33
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	20.24
92703	11/30/2017	U.S. TREASURY	FICA - 112017	47.92
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	93.59
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	1,353.71
92703	11/30/2017	U.S. TREASURY	FICA BENEFITS - 112017	271.83
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	95.18
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	7.11
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	588.13
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	438.45
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	200.38
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	632.86
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	2,918.07
92703	11/30/2017	U.S. TREASURY	FICA - 112017	61.53
92703	11/30/2017	U.S. TREASURY	FICA - 112017	231.47
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	21.64
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	778.70
92703	11/30/2017	U.S. TREASURY	MEDICARE - 112017	626.86
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	319.59

92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	11,972.46
92703	11/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 112017	43.40
92704	11/30/2017	U.S. TREASURY		***VOID***	-
92705	11/14/2017	UNITED CANAL COMPANY	BLACKFOOT ID 83221	2018 WATER ASSESSMENT	120.00
92706	11/14/2017	WELLARD CASSIE	MORELAND ID 83256	LUNCH REFUND	20.55
92707	11/14/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	POWER MODULE	175.57
92708	11/30/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILES REIMBURSEMENT	18.98
92708	11/14/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILES REIMBURSEMENT	24.57
92709	11/14/2017	ZIONS BANK	BOISE ID 83702	ANNUAL PAYING AGENT FEE	500.00
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHLORINE TEST STRIPS	87.60
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS 33.00 GALS	102.27
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHRISTMAS CARDS	390.50
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * 8.73 UNLEADED	20.50
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2618	1,623.07
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2816	1,657.60
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USPS RETURN POSTAGE	18.85
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RESPONDING TO EVERY STUDENT BOOK	30.95
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS * 23.00 GALS	67.83
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CEC CONVENTION * HOTEL	386.86
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CENTER PIECE SUPPLIES HOSPITALITY	101.33
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPLACEMENT CHARGERS	189.90
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS 17.00 GALS	57.10
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CLASSROOM SUPPLIES	40.46
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WESTERN BUSINESSSS CONFER.. MARTIN	195.00
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLC * SLC * LODGING	6,828.88
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LAMINATING FILM	235.85
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS * 23.24 GALS	68.55
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAPKINS * TWINE * TABLECLOTHES	353.82
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * 9.60 GALS UNLEADED	25.06
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOOD * BOISE TRIP * KERNS	15.02
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #5011	6,410.37
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LIGHTSPEED	19.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NORTON	109.99
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NASCO SUPPLIES	146.40
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLASTIC SIGNS	21.20
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ANNUAL RENEWAL SAGE SOFTWARE	692.58
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUREAU OF EDUCATION	518.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CORREGATED SHEETS	84.41
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDERS	12.69

92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IPAD WIFE 32G	707.48
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GIFT CARDS FOR SCIENCE	300.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SQUARE READER	169.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FRAUD CHARGES	1,597.97
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PANASONIC BATTERIES	69.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ALL THINGS PLC MAGAZINE	49.95
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OLIVE GARDEN	264.20
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUBWAY	92.75
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CAFE RIO	467.01
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSE FRAUD CHARGES	(1,814.18)
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LITTLE CAESERS	132.50
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOURTH GRADE SUPPLIES	99.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WEISSMAN DESIGNS	923.11
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSE FRAUD CHARGES	(1,597.97)
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MATH MODULES	53.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ART SUPPLIES	324.90
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BROTHER PRINTER	129.99
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SHRS RECEIPT BOOK	220.98
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HORN INTERFACE	125.00
92712	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92713	11/20/2017	HOWELL CUTLER		PAYROLL CORRECTION	1,991.05
92714	11/21/2017	NELSON ASHLI	POCATELLO ID 83204	PAYROLL CORRECTION	574.85
92715	11/22/2017	CARMICHAEL SUSAN	BLACKFOOT ID 83221	CK WAS 605.51/SHOULD BE 1007.19	401.68
92716	11/30/2017	AMERICAN FIDELITY		2017-18 FLEX FEE	364.00
92717	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	550.00
92717	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	550.00
92717	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	550.00
92718	11/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	LIFE BENEFITS	9.50
92718	11/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	LIFE BENEFITS	19.00
92718	11/30/2017	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	LIFE BENEFITS	9.50
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	4.90
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	2.10
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	13.77
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	27.96
92720	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	KELLI MEANS	15.00
92721	11/30/2017	UNITED STATES TREASURY	OGDEN UT 84201-0039	TAXES DUE	1,275.14
92721	11/30/2017	UNITED STATES TREASURY	OGDEN UT 84201-0039	TAXES DUE	1,275.14
92722	11/30/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	MX M623 COPIER	3,200.00
92722	11/30/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	MX M623 COPIER	3,200.00