

Check#	Date	Vendor	Address	Description	Amount
42902	7/10/2017	BAUER HEATING & COOLING	WILDER ID 83676	1- REPLACEMENT OF HVAC UNITS VRV 3A	38275
42942	7/17/2017	A-GEM SUPPLY INC	CALDWELL ID 83605	650-EZ-RJ45 CAT5E CONNECTOR	383.5
42943	7/17/2017	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	1-2017-2018 ACCREDITATION FEE	900
42944	7/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	15-SOLAR ECLIPSE GLASSES 10 PACK	179.25
42945	7/17/2017	BAUER HEATING & COOLING	WILDER ID 83676	1-INV#38954 AUTO CLASSROOM HVAC REPAIR	1891
42946	7/17/2017	BURNETT BODY SHOP	NAMPA ID 83651	1-BODY LABOR	759
42946	7/17/2017	BURNETT BODY SHOP	NAMPA ID 83651	1-PAINT LABOR	414
42946	7/17/2017	BURNETT BODY SHOP	NAMPA ID 83651	1-MATERIAL	180
42947	7/17/2017	COLLEGE OF IDAHO	CALDWELL ID 83605	1-COLLEGE OF IDAHO GRADUATION 2018 RENTAL DEPO	462.5
42948	7/17/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE (JULY 2017)	398
42948	7/17/2017	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE (AUG 2017)	398
42949	7/17/2017	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	1-YEARBOOK 2017-2018 DEPOSIT	100
42950	7/17/2017	E-RATE ELITE SERVICES INC	OWINGS MILLS MD 21117	1-E-RATE MANAGEMENT SERVICES FUNDING YEAR 2017	2000
42951	7/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ADMIN	72.28
42951	7/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - ACADEMY	325.26
42951	7/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICE - CTE	325.26
42951	7/17/2017	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	906
42952	7/17/2017	GEM FOOD SAFTY	BOISE ID 83713	1-SERV SAFE CLASS IN BOISE JULY 18TH	125
42953	7/17/2017	IASA	BOISE ID 83705-1501	1-17-18 MEMBERSHIP DUES CRTEC DIRECTOR/CA PRIN	680
42953	7/17/2017	IASA	BOISE ID 83705-1501	1-17-18 MEMBERSHIP DUES SPECIAL ED. DIANA ZIGA	615
42953	7/17/2017	IASA	BOISE ID 83705-1501	1-17-18 MEMBERSHIP DUES CEO HAROLD NEVILL	430
42954	7/17/2017	IASBO	HAILEY ID 83333	1-17-18 IASBO MEMBERSHIP DUES - D. TINCHER	125
42955	7/17/2017	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735-0610	1-CIS POWER 50-240 STUDENTS LICENS FOR 2017-20	150
42956	7/17/2017	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	17-18 POLICY UPDATE SERVICE -ACADEY	165
42956	7/17/2017	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	17-18 POLICY UPDATE SERVICE -CTE	165
42956	7/17/2017	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	17-18 POLICY UPDATE SERVICE -ADMIN/SPEC ED	165
42957	7/17/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	17-18 MEMBERSHIP DUES - ACADEMY	16.5
42957	7/17/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	17-18 MEMBERSHIP DUES - ADMIN/SPEC ED	17
42957	7/17/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	17-18 MEMBERSHIP DUES - ACADEMY	16.5
42958	7/17/2017	MARK WINTON	PAYETTE ID 83661	REIM - OCCUPATIONAL SPECIALIST APPLICATION FEE	75
42959	7/17/2017	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL FOR CANS AND FORD F250	84.58
42960	7/17/2017	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-17-18 LIABILITY INSURANCE	11802.6
42960	7/17/2017	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-SAFE SCHOOLS ANNUAL RENEWAL	153
42960	7/17/2017	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-17-18 LIABILITY INSURANCE	2622.8
42960	7/17/2017	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-17-18 LIABILITY INSURANCE	11802.6
42961	7/17/2017	OETC	SALEM OR 97301	1-OETC MEMBERSHIP FOR K-12 FOR 2017-2018	75
42962	7/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	30- POST OFFICE CERTIFIED MAIL 17-18 CONTRACTS	197.7
42962	7/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE MAIL FINGER PRINT CARDS	28.5
42962	7/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE CERTIFIED LETTER (CARNES)	6.59
42962	7/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-ROLLS OF STAMPS	98
42962	7/17/2017	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CERTIFIED MAIL 17-18 CONTRACTS	6.59
42963	7/17/2017	REGION III SUPERINTENDENTS ASS	WEISER ID 83672	1-17-18 REGION III ASSOCIATION DUES	25
42964	7/17/2017	RELIANCE COMMUNICATIONS	DENVER CO 80256-1484	1-17-18 SCHOOL MESSENGER CONTRACT	705
42965	7/17/2017	RENAISSANCE LEARNING INC	WIS RAPIDS WI 54495-8036	1-RENAISSANCE STAR MATH AND STAR READING	2059
42966	7/17/2017	RUBY WALGAMOTT	CALDWELL ID 83605	MILEAGE - OREGON COAST CULINARY INSTITUTE	463.5
42967	7/17/2017	SCENARIO LEARNING	TAMPA FL 33609	1-17-18 SAFE SCHOOLS ALERT RENEWAL	410
42968	7/17/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	115-MILE POST SUBSCRIPTION	1150
42968	7/17/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	1-IMPLEMENTATION FEE	500
42969	7/17/2017	SNAKE RIVER PEST LLC	NAMPA ID 83686	1-ANNUAL PEST CONTROL 1ST TREATMENT	650
42970	7/17/2017	STEVE LAW CONSTRUCTION CO. INC.	BOISE ID 83707	1-#5050 BALANCE OF SNOW REMOVAL FROM WINTER 2	4836
42971	7/17/2017	TROXELL	PHOENIX AZ 850404810	1-Q172010334 ASSET MANAGEMENT RENEWAL (5YR CON	1536
42971	7/17/2017	TROXELL	PHOENIX AZ 850404810	1-Q450310059 CULINARY PROJECTOR	495
42972	7/17/2017	WESTERN ALLIANCE FOR ECONOMIC	WILDER ID 83676	** VOID **	0
42973	7/17/2017	WILDER BUILDING CENTER	WILDER ID 83676-0457	2-9" POLY FOAM ROLLERS	2.38
42974	7/18/2017	CAMMI BURTON	NAMPA ID 83686	CONTRACTED SPEECH/LANGUAGE SERVICES	3570
42975	7/18/2017	LAURA VINCENT	NAMPA ID 83653	SPEECH AND LANGUAGE THERAPY SERVICES	5833.33
42976	7/18/2017	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	4250
42977	7/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.4
42977	7/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	235.8
42977	7/18/2017	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEMY	235.8
42978	7/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 072017	88.4
42978	7/25/2017	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 072017	190.45
42979	7/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 072017	350.2
42979	7/25/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 072017	227.75
42980	7/25/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	48
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	93.2
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	188.11
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	309.96
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	652.45
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	223.09
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	233.23
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	1583.35
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	127.62
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	168.45
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	6.5
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	63.84
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072017	186.41
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	4339.38
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	10332.08
42981	7/25/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	339.79

