

Check#	Date	Vendor	Address	Description	Amount
43539	1/16/2018	2M DATA SYSTEMS LLC	OREM UT 84057	PAYROLL MANAGER & 2018 TAX TABLE UPDATE	525
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/9/17)	809.88
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 11/30/17)	682.84
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/1/17)	158.8
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/10/17)	674.9
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/17/17)	635.2
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 12/1/17)	666.96
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/9/17)	778.12
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/17/17)	857.52
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/20/17)	206.44
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/28/17 - 12/1/17)	651.08
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/16/17)	857.52
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/16/17)	508.16
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 11/28/17)	254.08
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/9/17)	921.04
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/17/17)	1270.4
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/20/17 - 11/21/17)	508.16
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 12/1/17)	1270.4
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 12/9/17)	1048.08
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 12/16/17)	1048.08
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 11/30/17)	1048.08
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/9/17)	952.8
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/15/17)	682.84
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/16/17)	190.56
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 11/30/17)	984.56
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/9/17)	444.64
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/16/17)	111.16
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 11/30/17)	444.64
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/10/17)	1063.96
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/13/17 - 11/17/17)	1087.78
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/20/17 - 11/21/17)	436.7
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/27/17 - 12/1/17)	1056.02
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/29/17 - 11/30/17)	254.08
43540	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI (11/6/17 - 11/9/17)	492.28
43541	1/16/2018	A & R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
43542	1/16/2018	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1-ANNUAL SPRINKLER EXTINGUISHER BACKFLOW	446.64
43542	1/16/2018	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1- ANNUAL FIRE ALARM INSPECTION	340
43543	1/16/2018	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	16
43544	1/16/2018	ALBERTSONS	LOS ANGELES CA 90074-2918	1-STAFF LUNCHE FUNDRAISER SUPPLIES	163.27
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ASUS M5A78L-M MOTHERBOARD	70
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-SUPER BIIZ- AMD FX-8320 EIGHT --CORE VISHERA	107.59
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1/2- PROJECTOR FOR INTRO TO AUTO VIEW SONIC SV	149.99
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1/2- PROJECTOR FOR INTRO TO AUTO VIEW SONIC SV	150
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1/2-VIDEO PROJECTOR CASE	20
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1/2-VIDEO PROJECTOR CASE	19.99
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-ZOTAC-GRAPHICS CARD	164.99
43545	1/16/2018	AMAZON.COM	ORLANDO FL 32896-0016	1-SHIPPING	5.49
43546	1/16/2018	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (12/17/17 - 12/23/17)	1512
43546	1/16/2018	AMN HEALTHCARE ALLIED INC	ATLANTA GA 30384-1939	CONTRACTED SLP SERVICES (12/10/17 - 12/16/17)	2016
43547	1/16/2018	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - INSPIRE & TEACHER OBS - DEC 2017	58.5
43548	1/16/2018	BAR XL LLC	CALDWELL ID 83606	1- WIRING FOR DISHWASHER	500
43548	1/16/2018	BAR XL LLC	CALDWELL ID 83606	1-MATERIAL & LABOR FOR TIRE MACHINE INSTALL	320
43549	1/16/2018	CDWG	CHICAGO IL 60675-1515	1-HP ENVY 15.6" 2IN1 TOUCH SCREEN LAPTOP	633.4
43550	1/16/2018	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	68.77
43550	1/16/2018	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	309.51
43550	1/16/2018	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	309.51
43551	1/16/2018	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	ADDITIONAL TECHNOLOGY SERVES - DEC 2017	180
43551	1/16/2018	CORPORATE TECHNOLOGIES	FARGO ND 58106-9022	TECHONOLOGY SERVICES MONTHLY FEE - FEB 2018	398
43552	1/16/2018	DEBORAH DOWNING	HOMEDALE ID 83628	MILEAGE - DEC 2017 & JAN 2018	41.85
43553	1/16/2018	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMEN T	12836.38
43554	1/16/2018	DIANA ZIGARS	BOISE ID 83717	REIM - DESKTOP PC CLEANUP	213.74
43554	1/16/2018	DIANA ZIGARS	BOISE ID 83717	MILEAGE - DECEMBER 2017	184.5
43555	1/16/2018	FISDAP	CHICAGO IL 60693-0332	6-ASSESSMENT PACKAGES - EMT	567
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH QTLY COPIER CHARGES - CTE	54.92
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH QTLY COPIER CHARGES - ADMIN	54.92
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA BH558 QTLY COPIER CHARGES - ACADEMY	66.54
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH QTLY COPIER CHARGES - ACADEMY	54.92
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA BH558 QTLY COPIER CHARGES - CTE	66.54
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA BHC3351 QTLY COLOR PRINTER CHARGES	86.84
43556	1/16/2018	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA BH558 QTLY COPIER CHARGES - CTE	66.53
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES TRAYS	59.34
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SCHOOL STORE	172.94
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	159.8
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	706.47
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	84.14
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD	1417.99
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES	28.31
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD FOR BREAKFAST FOR STUDENTS TEACHER SERV	225.12
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-SUPPLIES DISHWASHER DETERGENT	127.8
43557	1/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1-FOOD FOR 1ST 2WEEKS JANUARY	450.58
43558	1/16/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ACADEMY	334.55
43558	1/16/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - CTE	334.55
43558	1/16/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	METRO ETHERNET	1173
43558	1/16/2018	FRONTIER TELECOMMUNICATIONS	ROCHESTER NY 14602-0550	PHONE SERVICES - ADMIN	74.33
43559	1/16/2018	HAROLD NEVILL	NAMPA ID 83686	REIM - SDE APPLICATION FOR EMT INSTRUCTOR	75
43560	1/16/2018	IDAHO STATE POLICE	MERIDIAN ID 83642	29 STUDENT BACKGROUND CHECKS	580
43561	1/16/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1477.89
43561	1/16/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1477.89
43561	1/16/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	276.06
43561	1/16/2018	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	328.41

43562	1/16/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	343.56
43562	1/16/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	343.56
43562	1/16/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	76.34
43563	1/16/2018	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMINISTRATION FEES	4076.52
43564	1/16/2018	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - DECEMBER 2017	23.85
43564	1/16/2018	JENNIFER HANSEN	NAMPA ID 83687	REIM - AMAZON KEYBOARD 7 TWEEZER TONGS	59.44
43565	1/16/2018	JOETTA FULGENZI	GREENLEAF ID 83626-0296	MILEAGE - DECEMBER 2017	36.45
43566	1/16/2018	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES - DEC 2017	6125
43567	1/16/2018	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	100
43567	1/16/2018	MARCELLE ELLSWORTH	MIDDLETON ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	25
43568	1/16/2018	MARSING HIGH SCHOOL	MARSING ID 83639	5-BPA COMPETITION	50
43568	1/16/2018	MARSING HIGH SCHOOL	MARSING ID 83639	1-BPA ADVISOR	10
43569	1/16/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	18.91
43569	1/16/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	22.33
43569	1/16/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	22.33
43569	1/16/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR INTRO VAN	18.92
43569	1/16/2018	MATTESON'S	HOMEDALE ID 83628-0066	1-174 MILES ACADEMIC SUCCESS	51.88
43570	1/16/2018	MATTHEW M. MOSER	PARMA ID 83660	1-MANITOWOC U-240 ICE MACHINE AND INSTALLATION	607.12
43570	1/16/2018	MATTHEW M. MOSER	PARMA ID 83660	1-MANITOWOC U-240 ICE MACHINE AND INSTALLATION	2142.88
43570	1/16/2018	MATTHEW M. MOSER	PARMA ID 83660	1-PLUMBING FOR HOBERT DISHWASHER	475
43571	1/16/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	31.02
43571	1/16/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	31.02
43571	1/16/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-576 CHOCOLATE MILK	124.82
43571	1/16/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	31.02
43571	1/16/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	83.21
43571	1/16/2018	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-432 CHOCOLATE MILK	93.61
43572	1/16/2018	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE -DECEMBER 2017	112.5
43573	1/16/2018	MICRO CLEAN	NAMPA ID 83687	2-QT#WN001163 IMPACT BULK FOAMING SOAP DISPENS	38.72
43573	1/16/2018	MICRO CLEAN	NAMPA ID 83687	8-QT#WN001163 TIDY PEARL PINK LOTION GAL	107.76
43573	1/16/2018	MICRO CLEAN	NAMPA ID 83687	1-QT#WN0001163 ADVANTAGE TOILET SEAT COVERS A	43.41
43574	1/16/2018	MIKE'S METAL FAB. INC.	GREENLEAF ID 83626	1-TEMPORARY COVERS FOR HVAC UNITS	10807
43575	1/16/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-MILLER WELDER FEEDER WITH LEADS	2000
43575	1/16/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-MILLER WELDER FEEDER WITH LEADS	1283.01
43575	1/16/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-CYLINDER RENT FROM 12/1/17 TO 12/31/17	5.7
43575	1/16/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-25' RED POWER CABLE BRAIDED	81.78
43575	1/16/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-CABLE COVER 23' LEATHER/VELCRO	75.98
43575	1/16/2018	NORCO INC	SALT LAKE CITY UT 84141-3124	1-PARTS FOR NEW WELDER	193.78
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-667932 HP62XL INK	76.98
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-119719 ELMER'S GLUE 1 GALLON	14.66
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-618405 KLEENEX BOX OF 6	9.29
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-206713 SARGENT ART 8PK WASHABLE MARKERS	5.75
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-853162 BROTHER LC103BK BLACK INK	20.61
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-853108 BROTHER LC103 COLOR BLACK INK	36.51
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-154414 HP12A TONER	53.04
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-154414 HP12A TONER	106.08
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	20-209692 2 INCH BINDERS	110.4
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-924653 HP INK 62	-133.18
43576	1/16/2018	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-551255 2PK OF HP62 BLACK INK	65.98
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	30-75130 PAPER TOWELS	59.7
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-8K7825240 BALKAMP LIGHT BULB	6.69
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-26006 GLAZING PUTTY	12.56
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	12-75540 0-20 MOTOR OIL	51.96
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	6-MINUS 20 WASHER FLUID	14.58
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-7552759 RATCHET STRAP	14.99
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	1-39008 HEAD LIGHT REST KIT	15.99
43577	1/16/2018	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE ID 83628	4-8822 FLOOR DRY	35.68
43578	1/16/2018	OWYHEE HEALTH & REHAB	HOMEDALE ID 83628	1-TB SYRINGES 1 BOX	9.37
43578	1/16/2018	OWYHEE HEALTH & REHAB	HOMEDALE ID 83628	3-TUBERSOL TB TESTING SOLUTION	312.45
43579	1/16/2018	PEARSON CLINICAL	CHICAGO IL 60693	1-1 YEAR SUBSCRIPTION FOR BASC3 SCORIN	50
43580	1/16/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	17-18 ADDITIONAL STUDENTS (45) - ACADEMY	233.89
43580	1/16/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	17-18 ADDITIONAL STUDENTS (45) - CTE	233.89
43580	1/16/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	17-18 POWERSCHOOL SUBSCRIPTION - SPECIAL ED	346.36
43580	1/16/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	17-18 POWERSCHOOL SUBSCRIPTION - ACADEMY	1558.62
43580	1/16/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	17-18 POWERSCHOOL SUBSCRIPTION - CTE	1558.62
43580	1/16/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	17-18 ADDITIONAL STUDENTS (45) - SPEC ED	51.97
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WALMART - FOOD FOR STAFF HOLIDAY PARTY	28.93
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY-FOOD FOR STAFF HOLIDAY PARTY	63.69
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY-FOOD FOR STAFF HOLIDAY PARTY	63.67
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH & CARRY-FOOD FOR STAFF HOLIDAY PARTY	63.67
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-FRED MEYER-FLOWER ARRANGEMENTS RETIREE'S	63.58
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-POST OFFICE-CERTIFIED LETTERS	7.68
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-553473186 HAMILTON BEACH MICROWAVE	69
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	4.14
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUPPLIESOUTLET- SOHCE285A HP CE285A BLACK TO	20.98
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-POST OFFICE-CERTIFIED LETTER	6.59
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CASH AND CARRY-CULINARY SUPPLIES	358.36
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DUTCH BROS GIFT CARD FOR UGLY SWEATER CONTES	15
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TWIN CYLINDER AIR COMPRESSOR PUMP (HARBOR FR	187.18
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY- FRESH FIT PLATER	38
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	2.28
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WALMART - FOOD FOR STAFF HOLIDAY PARTY	28.94
43581	1/16/2018	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WALMART - FOOD FOR STAFF HOLIDAY PARTY	28.93
43582	1/16/2018	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL (12/7/17-1/3/18)	88.4
43583	1/16/2018	PRO-ED INC	DALLAS TX 75267-9029	1-31657 NO GLAMOUR LANGUAGE AND REASONING	43.95
43583	1/16/2018	PRO-ED INC	DALLAS TX 75267-9029	SHIPPING	4.4
43584	1/16/2018	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	25
43584	1/16/2018	RACHEL MENDOZA	CALDWELL ID 83607	CONTRACTED STT - ZUMBA	25
43585	1/16/2018	ROSITA RODRIGUEZ	CALDWELL ID 83605	CONTRACTED STT - ZUMBA	50
43585	1/16/2018	ROSITA RODRIGUEZ	CALDWELL ID 83605	CONTRACTED STT - ZUMBA	25
43586	1/16/2018	SAMANTHA SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES -DEC 2017	4583.33
43587	1/16/2018	SARA BERGMSA SPEECH PATHOLOGY LLC	BOISE ID 83709	CONTRACTED SPEECH/LANGUGE SERVICES - DEC 2017	4740

43588	1/16/2018	SKILLSUSA	LEESBURG VA 20176-5494	17-SKILLS USA STUDENT MEMBERSHIP	340
43588	1/16/2018	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MARK BAUER	28
43589	1/16/2018	SONNY'S AUTO SERVICE	WILDER ID 83676	1-PROPANE	12.5
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	3.4
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	222.73
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	74.26
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	110.58
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	19.25
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	6.86
43590	1/16/2018	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2017 TO DEC 2017	98.37
43591	1/16/2018	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.4
43591	1/16/2018	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEMY	235.8
43591	1/16/2018	TAMCO	LOS ANGELES CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	235.8
43592	1/16/2018	THE IDAHO CTE FOUNDATION	BOISE ID 83701-1602	1-IDAHO CTE FOUNDATION TABLE FOR SDAL	250
43593	1/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	402.52
43594	1/16/2018	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	6-326286 UNITED 650 ESA DAILY CLEANING WIPES	287.7
43594	1/16/2018	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	FREIGHT/HANDLING	61.73
43594	1/16/2018	UNITED LABORATORIES	ST. CHARLES IL 60174-0410	12-326286 UNITED 577 UNITED 577 URINAL LINE RE	291.6
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.07
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.45
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE K. HUDGENS	53.07
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	53.07
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.07
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	37.45
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	53.07
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.45
43595	1/16/2018	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.07
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD & SUPPLIES FOR CEA	24.08
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES FOR CLASS PARTY	60
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-PROM DECORATIONS	169
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-PROM DECORATIONS	31.44
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SUPPLIES	24.4
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SUPPLIES	141.35
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD & SUPPLIES FOR CEA	15.93
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD & SUPPLIES FOR CEA	40.02
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-FOOD & SUPPLIES FOR CEA	40.02
43596	1/16/2018	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-STUDENT STORE SUPPLIES	116.7
43597	1/16/2018	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING CTE	27
43597	1/16/2018	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING ADMIN	6
43597	1/16/2018	WESTMONICO	NAMPA ID 83653	12-MONTH ALARM SYSTEM MONITORING COSSA ACADEMY	27
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-FOAM WINDOW SEAL	5.99
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-TUBE LATEX CAULK	5.79
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1- 30' TAP MEASURE	16.89
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-DUCT TAPE	21.5
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-1/2 OF BATTERY FOR GRAY VAN	44.81
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-1/2 OF BATTERY FOR GRAY VAN	44.82
43598	1/16/2018	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-GFCI OUTLET	19.89
43599	1/16/2018	YOLANDA DELEON	NEW PLYMOUTH ID 83655	MILEAGE - DECEMBER 2017	61.2
43600	1/25/2018	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 012018	88.4
43600	1/25/2018	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT (ACA) - 012018	190.45
43601	1/25/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 012018	227.75
43601	1/25/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 012018	350.2
43602	1/25/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	45
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	262.7
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	358.7
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	4310.78
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	6.49
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	70.14
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	22.93
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 012018	17356.46
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	DENTAL BLUE CONNECT - 012018	16.2
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	495.6
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	828.01
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	98.36
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	327.1
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	688.51
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	612.09
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	198.44
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	495.6
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	3435.2
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	196.71
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	495.6
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	0.36
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	85.68
43603	1/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012018	13383
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	0.89
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	3.6
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	0.59
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	1.52
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	3.6
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	1.8
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	0.6
43604	1/25/2018	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83706	EAP - BENEFIT - 012018	10.8
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	48.02
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	8295.53
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	546.8
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	338.64
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	38
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	46.05
43605	1/25/2018	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012018	2176.76



43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	5.43
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	5.91
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	127.6
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	4.4
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	34.61
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	4.64
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	1.75
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	4.4
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	0.77
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 012018	0.05
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	0.61
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	0.21
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	4.4
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	0.87
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	183.16
43610	1/25/2018	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 012018	2.18