

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046024	06/05/20	TEACHING STRATEGIES	CHICAGO , IL 60689	1-CREATIVE CURRICULUM SET	6,282.00
046025	06/15/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IRI	1,042.47
				CONTRACTED IRI	196.02
				CONTRACTED IRI	570.24
				CONTRACTED IRI	712.80
				CONTRACTED IRI	712.80
				CONTRACTED IRI	712.80
				CONTRACTED IRI	1,131.57
				CONTRACTED IRI	855.36
				CONTRACTED IRI	855.36
				CONTRACTED IRI	561.33
				CONTRACTED IRI	142.56
				CONTRACTED IRI	71.28
				CONTRACTED IRI	106.92
				CONTRACTED IRI	213.84
				CONTRACTED IRI	160.38
				CONTRACTED IRI	1,401.47
				CONTRACTED IRI	1,142.56
				CONTRACTED IRI	124.74
				CONTRACTED IRI	837.54
				CONTRACTED IRI	810.81
				CONTRACTED IBI	1,140.48
				CONTRACTED IBI	855.36
				CONTRACTED IBI	1,042.47
				CONTRACTED IRI	285.12
				CONTRACTED IRI	285.12
				CONTRACTED IRI	285.12
				CONTRACTED IRI	285.12
				CONTRACTED IRI	926.64
				CONTRACTED IRI	694.98
				CONTRACTED IRI	926.64
				CONTRACTED IRI	944.46
				CONTRACTED IRI	935.55
				CONTRACTED IRI	249.48
				CONTRACTED IRI	231.66
				CONTRACTED IBI	1,051.38
				CONTRACTED IBI	240.57
				CONTRACTED IBI	285.12
				CONTRACTED IBI	178.20
				CONTRACTED IRI	71.28
				CONTRACTED IRI	71.28
				CONTRACTED IRI	142.56
				CONTRACTED IRI	392.04
				CONTRACTED IRI	1,149.39
				CONTRACTED IRI	962.28
				CONTRACTED IRI	1,104.84
				CONTRACTED IRI	1,202.85
				CONTRACTED IRI	722.88
				CONTRACTED IRI	267.30
				CONTRACTED IRI	213.84
				CONTRACTED IRI	231.66
				CONTRACTED IRI	160.38
				CONTRACTED IRI	1,213.84
				CONTRACTED IRI	928.20
				CONTRACTED IRI	830.19
				CONTRACTED IRI	1,392.04
				CONTRACTED IRI	750.00
				CONTRACTED IRI	499.48
				CONTRACTED IRI	71.28
				CONTRACTED IRI	106.92
				CONTRACTED IRI	106.92
				CONTRACTED IRI	106.92
				CONTRACTED IRI	231.66
				CONTRACTED IRI	828.63
				CONTRACTED IRI	1,024.65
				CONTRACTED IBI	579.15
				CONTRACTED IRI	873.18
				CONTRACTED IRI	490.05
				CONTRACTED IRI	1,185.03
				CONTRACTED IRI	472.23
				CONTRACTED IRI	142.56
				CONTRACTED IRI	356.40
				CONTRACTED IRI	356.40
				CONTRACTED IRI	356.40
				CONTRACTED IRI	1,069.20
				CONTRACTED IRI	855.36
				CONTRACTED IRI	1,122.66
				CONTRACTED IRI	1,104.84
				CONTRACTED IRI	507.87
				CONTRACTED IRI	525.69
				CONTRACTED IRI	703.89
				CONTRACTED IRI	703.89
				CONTRACTED IRI	588.06
				CONTRACTED IRI	703.89
				CONTRACTED IRI	1,104.84
				CONTRACTED IRI	828.63
				CONTRACTED IRI	276.21
				CONTRACTED IRI	792.99
				CONTRACTED IRI	374.22
				CONTRACTED IRI	231.66
				CONTRACTED IRI	481.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CONTRACTED IRI	543.51
				CONTRACTED IRI	231.66
				CONTRACTED IRI	1,230.62
				CONTRACTED IRI	963.06
				CONTRACTED IRI	954.28
046026	06/15/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046027	06/15/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046028	06/15/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046029	06/15/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046030	06/15/20	AMANDA PASCALE	PARMA, ID 83660	REIM - STAFF APPRECIATON SUPPLIES	18.10
				REIM - STAFF APPRECIATON SUPPLIES	18.10
				REIM - STAFF APPRECIATON SUPPLIES	18.11
046031	06/15/20	AMAZON	ORLANDO, FL 32896-0016	1-MLIFE PENCIL GRIPS 10PC	6.99
				1-BROTHER TONER CARTRIDGE TN660	55.49
				1-E-ZM INK TM COMPATABLE BROTHER TN	21.59
				1-EXPO DRY ERASE MARKERS 16CT	18.57
				1-JUNE GOLD 1.3MM LEAD 4PK	4.99
046032	06/15/20	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ACADEMY	39.00
046033	06/15/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	3,360.00
046034	06/15/20	BAR XL LLC	CALDWELL, ID 83606	CONDUIT FOR STEAM CLEANER	118.00
046035	06/15/20	BAUER HEATING & COOLING	WILDER, ID 83676	SERVICE CALL - DAYCARE HVAC	65.00
046036	06/15/20	CDWGW	CHICAGO, IL 60675-1515	32-5835301 LENOVO M725S COMPUTER	5,466.76
				7-5578132 LENOVO 8G RAM 64GB LAPTOPS	2,627.80
				22-5022232 HP N246V LED MONITOR	2,329.36
046037	06/15/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	69.35
				CITY UTILITIES - ACADEMY	312.07
				CITY UTILITIES - CTE	312.07
				CITY UTILITIES - ACADEMY DAYCARE	121.44
046038	06/15/20	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE, WI 53224	1-OPPN0229 BLENDED INSTRUCTOR PROGF	3,450.00
046039	06/15/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
046040	06/15/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,874.78
				MEDICAID ADMINISTRATIVE FEES	6,605.24
046041	06/15/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	481.51
046042	06/15/20	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	25-ISBN-978-1-60425-062-6 WORKBOOK NUR	1,359.50
				1-SHIPPIING	57.91
				1-20% DISCOUNT	271.90CR
046043	06/15/20	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1-76121 SCOTTS TURF BUILDER MINI BROAI	36.48
				3-2829348 GREENVIEW 20LB GRASS SEED	212.97
				1-2131184 GREENVIEW STARTER FERTILIZE	20.49
046044	06/15/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	99.03
				POWER - ADMIN	120.82
				POWER - ACADEMY	543.72
				POWER - CTE	543.72
046045	06/15/20	IDAHO PRESS-TRIBUNE LLC	POCATELLO, ID 8304	20-21 ACADEMY BUDGET PROPOSAL STATE	270.19
046046	06/15/20	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DELIVERY & HANDLING	31.20
				26-DIPLOMA	139.36
				FACILITY GOWN RENTAL - BACHELOR	116.00
				FACILITY GOWN RENTAL - MASTER	217.00
				10-BLANK DIPLOMA	53.60
046047	06/15/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ACADEMY	28.21
				GAS SERVICES - CTE	28.21
				GAS SERVICES - ADMIN	6.26
				MILEAGE - MARCH 2020	16.20
046048	06/15/20	KRISTINE MURRI	WILDER, ID 83676	CONTRACTED SLP SERVICES	6,621.75
046049	06/15/20	SPEAK EASY SPEECH & LANGUAGE	NAMPA, ID 83653	CONTRACTED PSYCHOLOGIST SERVICES	4,612.50
046050	06/15/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	SUPERVISING TEACHER - 4TH QTR HEALTH	500.00
046051	06/15/20	LISA VELASQUEZ	CALDWELL, ID 83605	2-299992 ROYAL 26-IN X 20-IN WGT RECTAN	71.08
046052	06/15/20	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-62506 AIR VENT 18-IN ELECTRIC GABLE VE	80.75
046053	06/15/20	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR MINI GRAY VAN	37.05
				1-FUEL FOR GAS CANS	72.59
				1-FUEL FOR BIG GRAY VAN	38.15
				1-FUEL - SMALL DODGE VAN	28.10
046054	06/15/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	96- WHITE MILK	22.51
				96- CHOCOLATE MILK	23.10
046055	06/15/20	MICROCLEAN	NAMPA, ID 83687	2-2788 LIVI SELECT TOLIET PAPER	107.68
046056	06/15/20	OETC	SALEM, OR 97301	32-79P-05747 MICROSOFT OFFICE PRO 2019	1,895.04
				10-79P-05747 MICROSOFT OFFICE PRO 2019	592.20
046057	06/15/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-231939 HP 85A BLACK TONER	55.28
				2-523959 HP 61XL INK CARTRIDGE	72.92
				1-227495 ZEP FOAM GLASS CLEANER	5.49
				44-893997 SAFETY GLASSES	166.76
				1-241871 READY INDEX	8.79
				2-810994 HANGING FOLDERS	9.40
				3-991109 HANGING FOLDER TABS	7.02
				1-457195 PENCIL ERASER	15.39
				3-308957 BINDER CLIPS	4.38
				3-615402 BINDER CLIPS	13.17
				1-5945616 PENCILS	15.99
				3-284571 DRY ERASE MARKERS	16.17
				1-203349 BLACK SHARPIES	7.84
				1-837398 STICKY NOTES	13.87
				10-554144 SWING CLIP REPORT COVERS	14.90
				10-695180 SWING CLIP REPORT COVERS	28.90
				1-SIMPLE GREEN	20.59
				2-523218 HP 63XL BLACK INK	67.82
				10-475136 TAB DIVIDERS JANUARY-DECEME	10.30
				4-927760 5 BINDER	45.88
				5-927751 4 BINDER	25.75
				1-BOISE X-9 MULTI-USE COPY PAPER	34.99
				1-683441 BRAND BASIC WOOD PENCILS	3.42

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046058	06/15/20	PEARSON ASSESSMENTS	CHICAGO, IL 60693	2-0158036301 CELF-5 COMPLETE KIT W/CAS	1,470.00
				1-14753 DIAL-4 COMPLETE KIT	754.00
				1-0158700007 SENSORY PROFILE 2 STARTEI	292.00
				1-SHIPPING	248.76
				1-0158339010 BBCS-3:R COMPLETE KIT	363.00
				1-0158012801 GRTA-3 COMPLETE KIT	328.00
046059	06/15/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	FEE (WILL BE CREDIT ON JUNE STATEMENT	29.00
				144 STAMPED ENVELOPES	99.36
				1-FRESHFIT PLATTER	35.00
				10-CHIPS	10.00
				12-COOKIES	5.99
				1-CERTIFIED LETTER - NIC STUDENT FINAN	6.95
				84 - STAFF APPRECIATION PLANTS	249.48
				16 - STAFF APPRECIATION PLANTS	47.52
				10 - STAFF APPRECIATION PLANTS	29.70
				WALMART - STAFF APPRECIATION CANDY	98.99
				4-H-1661 RESERVED PARKING HANDICAPPE	104.00
				6-H-4585GALV U-CHANNEL POST	162.00
				6-H-1659 RESERVED PARKING SIGN 12X18	156.00
				SHIPPING	78.45
				1-SUM-G1060 POT/POLISH KIT	34.99
				1-SUM-900640 DEBURR KIT	74.99
				1-SUM-900240 DEBURR KIT	80.99
				2-TFS-90008 GRINDING WAX	19.98
				1-SAD-SA125P REF BOOK	29.99
				1-SAD-SA110P SBC BOOK	18.23
				1-SAD-SA87P SBC BOOK	27.99
				1-HPB-HP1029 SBC BOOK	17.99
				1-SAD-SA26 SBC BOOK	16.99
				2-ST-0076-FS-10X30 RESERVED STENCIL	43.40
				1-ST-0208-FS-10X36 MOTORCYCLE STENCIL	34.95
				1-ST-0307 COMPACT STENCIL	36.60
				1-ACDA CONFERENCE REFUND	301.00CR
				POST OFFICE - SPED MAILINGS 4/27/20	52.80
				POST OFFICE - SPED MAILINGS 4/29/20	57.60
				POST OFFICE - SPED MAILINGS 5/5/20	87.60
				POST OFFICE - SPED MAILINGS 5/6/20	22.50
				POST OFFICE - SPED MAILINGS 5/8/20	10.40
				POST OFFICE - SPED MAILINGS 5/12/20	9.80
				POST OFFICE - SPED MAILINGS 5/14/20	6.00
				POST OFFICE - SPED MAILINGS 5/21/20.	6.10
				1-STARFALL MEMBERSHIP	70.00
				1-PERENNIAL PLANT - RETIREMENT B. PALL	4.37
				1-PERENNIAL PLANT - RETIREMENT B. PALL	4.37
				1-6 PLANTER - RETIREMENT B. PALUZZI	7.24
				TAX	0.96
				STAMPS	11.35
				LARGE ENVELOPES	10.60
				CERTIFIED LETTER	3.55
046060	06/15/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
046061	06/15/20	RODDA PAINT	PASADENA , CA 91185-4425	SUPPLIES FOR RESTRIPIING PROJECT	400.07
046062	06/15/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTDD PHYSICAL THERAPY SERVICI	3,014.38
046063	06/15/20	SARA HODGES	CALDWELL, ID 83606	MILEAGE - MAY 2020	79.20
046064	06/15/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-SUPPLIES	200.98
				1-SUPPLIES	43.96
				1-FOOD	125.34
				1-SUPPLIES	165.98
				1-FOOD	127.65
				1-FOOD	290.41
046065	06/15/20	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL TREATMENT #4	400.00
046066	06/15/20	SUSAN UHLENKOT	WILDER, ID 83676	REIM - PAINT SUPPLIES	24.37
046067	06/15/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
046068	06/15/20	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTER	1.00
				INTERNET ACCESS	1,050.00
046069	06/15/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - MAINTNENACE J. BECHTEL	53.30
				CELL PHONE - ADMIN H. NEVILL	53.30
				CELL PHONE - ADMIN L. HAYSLIP	47.39
				CELL PHONE - MAINTENANCE J. SPARKS	53.30
				CELL PHONE - ADMIN D. TINCHER	85.58
				CELL PHONE - ADMIN DATA CARD	40.01
				CELL PHONE - CTE R. RAY	53.30
				CELL PHONE - MEDICAID S. HODGES	67.26
				CELL PHONE - CTE J. STROUP	53.30
				CELL PHONE - PRESCHOOL J. WINSLOW	53.30
				CELL PHONE - ADMIN M. PASCALE	53.30
046070	06/15/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	10,416.50
046071	06/15/20	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS FOR SHREDDING	60.00
046072	06/15/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	PAINT & PARTS FOR HAND SANITIZING STA	86.62
046073	06/15/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ADMIN	74.06
				PHONE SERVICE - ACADEMY	333.40
				PHONE SERVICE - CTE	333.40
046074	06/25/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 062020	88.40
046075	06/25/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 062020	350.20
046076	06/25/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 062020	8.80
				AFA FLEX ADMIN FEES - 062020	29.16
				AFA FLEX ADMIN FEES - 062020	12.89
				AFA FLEX ADMIN FEES - 062020	18.00
				AFA FLEX ADMIN FEES - 062020	0.11
				AFA FLEX ADMIN FEES - 062020	0.02
				AFA FLEX ADMIN FEES - 062020	0.02

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046077	06/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 062020	739.16
				BLUE CROSS MEDICAL - 062020	248.06
				BLUE CROSS MEDICAL - 062020	10.49
				BLUE CROSS EAP - 062020	19,132.29
				BLUE CROSS EAP - 062020	5,410.31
				BLUE CROSS EAP - 062020	380.16
				BLUE CROSS EAP - 062020	433.08
				BLUE CROSS EAP - 062020	11,368.03
				BLUE CROSS EAP - 062020	543.08
				BLUE CROSS EAP - 062020	211.19
				BLUE CROSS EAP - 062020	516.66
				BLUE CROSS EAP - 062020	44.08
				BLUE CROSS EAP - 062020	3.59
				BLUE CROSS EAP - 062020	14.72
				BLUE CROSS MEDICAL - 062020	543.08
				BLUE CROSS MEDICAL - 062020	162.38
				BLUE CROSS EAP - 062020	0.54
				BLUE CROSS MEDICAL - 062020	71.58
				BLUE CROSS EAP - 062020	0.24
				BLUE CROSS MEDICAL - 062020	105.62
				BLUE CROSS MEDICAL - 062020	39.47
				BLUE CROSS MEDICAL - 062020	708.93
				BLUE CROSS MEDICAL - 062020	5,033.63
046078	06/25/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 062020	0.13
				EAP - BENEFIT - 062020	8.05
				EAP - BENEFIT - 062020	6.44
				EAP - BENEFIT - 062020	10.80
				EAP - BENEFIT - 062020	1.58
046079	06/25/20	COSSA	GREENLEAF, ID 83626	MEDICARE - 062020	4,433.55
				MEDICARE - 062020	112.76
				MEDICARE - 062020	82.09
				MEDICARE - 062020	48.82
				MEDICARE - 062020	3.74
				MEDICARE - 062020	23.65
				EMPLOYER SHARE FICA - 062020	11,288.59
				EMPLOYER SHARE FICA - 062020	531.16
				EMPLOYER SHARE FICA - 062020	3,860.16
				EMPLOYER SHARE FICA - 062020	324.34
				EMPLOYER SHARE FICA - 062020	2,643.47
				EMPLOYER SHARE FICA - 062020	287.31
				EMPLOYER SHARE FICA - 062020	26.05
				EMPLOYER SHARE FICA - 062020	28.73
				EMPLOYER SHARE FICA - 062020	14.72
				EMPLOYER SHARE FICA - 062020	18.75
				EMPLOYER SHARE FICA - 062020	14.52
				EMPLOYER SHARE FICA - 062020	241.33
				EMPLOYER SHARE FICA - 062020	29.54
				EMPLOYER SHARE FICA - 062020	718.14
				EMPLOYER SHARE FICA - 062020	22.13
				MEDICARE - 062020	323.33
				MEDICARE - 062020	41.05
				MEDICARE - 062020	29.22
				MEDICARE - 062020	157.04
				MEDICARE - 062020	232.75
				MEDICARE - 062020	2,523.62
				MEDICARE - 062020	98.67
				MEDICARE BENEFIT - 062020	6.00
				MEDICARE - 062020	14.58
				MEDICARE - 062020	14.60
				MEDICARE - 062020	15.95
				MEDICARE - 062020	12.88
046080	06/25/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046081	06/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 062020	25.19
				EMPLOYER SHARE PERSI - 062020	18,898.81
				EMPLOYER SHARE PERSI - 062020	969.86
				EMPLOYER SHARE PERSI - 062020	564.75
				EMPLOYER SHARE PERSI - 062020	67.72
				EMPLOYER SHARE PERSI - 062020	53.37
				EMPLOYER SHARE PERSI - 062020	6,235.24
				EMPLOYER SHARE PERSI - 062020	515.42
				EMPLOYER SHARE PERSI - 062020	2,757.00
				EMPLOYER SHARE PERSI - 062020	474.00
				EMPLOYER SHARE PERSI - 062020	248.75
				EMPLOYER SHARE PERSI - 062020	377.87
				EMPLOYER SHARE PERSI - 062020	4,536.18
				EMPLOYER SHARE PERSI - 062020	177.82
				EMPLOYER SHARE PERSI - 062020	7,108.44
				EMPLOYER SHARE PERSI - 062020	10.07
				EMPLOYER SHARE PERSI - 062020	41.87
				EMPLOYER SHARE PERSI - 062020	23.22
				EMPLOYER SHARE PERSI - 062020	45.80
				EMPLOYER SHARE PERSI - 062020	23.22
				EMPLOYER SHARE PERSI - 062020	20.67
				EMPLOYER SHARE PERSI - 062020	23.22
				EMPLOYER SHARE PERSI - 062020	30.22
				EMPLOYER SHARE PERSI - 062020	23.22
				EMPLOYER SHARE PERSI - 062020	195.86
				EMPLOYER SHARE PERSI - 062020	135.44
				EMPLOYER SHARE PERSI - 062020	389.16
				EMPLOYER SHARE PERSI - 062020	51.76
				EMPLOYER SHARE PERSI - 062020	79.61
				EMPLOYER SHARE PERSI - 062020	1,182.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 062020	5.97
				EMPLOYER SHARE PERSI - 062020	35.82
				EMPLOYER SHARE PERSI - 062020	19.90
046082	06/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046083	06/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 062020	4.40
				STANDARD LIFE INSUR - 062020	5.75
				STANDARD LIFE INSUR - 062020	0.86
				STANDARD LIFE INSUR - 062020	0.32
				STANDARD LIFE INSUR - 062020	3.08
				STANDARD LIFE INSUR - 062020	59.49
				STANDARD LIFE INSUR - 062020	5.99
				STANDARD LIFE INSUR - 062020	3.51
				STANDARD LIFE INSUR - 062020	122.38
				STANDARD LIFE INSUR - 062020	4.40
				STANDARD LIFE INSUR - 062020	44.39
				STANDARD LIFE INSUR - 062020	2.00
				STANDARD LIFE INSUR - 062020	1.71
				STANDARD LIFE INSUR - 062020	4.19
				STANDARD LIFE INSUR - 062020	0.36
				STANDARD LIFE INSURAN - 062020	0.03
				STANDARD LIFE INSUR - 062020	0.42
				STANDARD LIFE INSUR - 062020	0.12
				STANDARD LIFE INSUR - 062020	1.32
				STANDARD LIFE INSUR - 062020	0.58
				STANDARD LIFE INSUR - 062020	174.70
046087	06/30/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046088	06/30/20	AMAZON	ORLANDO, FL 32896-0016	1- BUSH SERIES A 3 DRAWER MOBILE FILE,	234.48
				1- BUSH SERIES A 72W DESK, PEWTER	263.01
				1- ROLLING CART	39.09
				1-DICOUNT	1.95CR
046089	06/30/20	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - SPECIAL ED	1,856.70
046090	06/30/20	AUTOMOTIVE SERVICE EXCELLENCE	LEESBURG, VA 20176	5-ASE ENTRY-LEVEL SEAT LICNESE	225.00
046091	06/30/20	CDWG	CHICAGO, IL 60675-1515	1-3663504 HP COLOR PRINTER	649.12
046092	06/30/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	68.81
				CITY UTILITIES - ACADEMY	309.64
				CITY UTILITIES - CTE	309.64
				CITY UTILITIES - ACADEMY DAYCARE	121.44
046093	06/30/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	12,389.26
046094	06/30/20	DEREK DE BAR	MARSING, ID 83639	1-11381 REMOVE LOCK ON FIRE KING FILE (	70.00
046095	06/30/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	18.64
				RICHO/MP6054 COPIER QRTLTY CHARGES	12.57
				RICHO/MP6054 COPIER QRTLTY CHARGES	12.55
				RICHO/MP6054 COPIER QRTLTY CHARGES	12.55
				KONICA/BH558 COPIER QRTLTY CHARGES	18.64
				KONICA/BH558 COPIER QRTLTY CHARGES	18.64
				KONICA/BHC3351 PRINTER QRTLTY CHARGE	62.50
046096	06/30/20	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	FCH-007171362 CHARGE	20.00
046097	06/30/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	143.11
				POWER - ADMIN	183.90
				POWER - ACADEMY	827.55
				POWER - CTE	827.55
046098	06/30/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - CT	31.05
				GAS SERVICES - ACADEMY	31.05
				GAS SERVICES - ADMIN	6.92
046099	06/30/20	J & J MACHINERY	NOTUS, ID 83656	1-18443 PARTS FOR KIOTI TRACTOR STABIL	42.54
046100	06/30/20	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR TRAINER	7.00
				1-FUEL FOR TRAINER	6.99
				1-FUEL FOR NOTUS INTRO MOVE	15.27
				1-FUEL FOR NOTUS INTRO MOVE	15.28
046101	06/30/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	48- WHITE MILK	11.08
				240- CHOCOLATE MILK	56.83
				144 CHOCOLATE MILK	34.10
				96-CHOCOLATE MILK	22.73
				48- WHITE MILK	11.08
				432-CHOCOLATE MILK	103.94
				96-WHITE MILK	22.51
046102	06/30/20	MEDLINE INDUSTRIES INC.	DALLAS, TX 75312-1080	1-MDS705110H PHLEBOTOMY SHARPS CON	1.97
				2-MPH1550Z CLUCOSE TEST STRIPS	31.86
				1-MPHPRESS23Z SAFETY LANCET	17.27
				5-KDL5110Z PREP PADS ALCHOHOL PADS	35.70
				3-BRN1333Z DISPOSBLE FACIAL RAZORS	20.64
				3-MDS9112 HANDHELD ANEROID SPHYGMEI	89.19
046103	06/30/20	NORCO INC	SEATTLE, WA 98124-5144	10- BLAZE TY 29 4-1/2X7/8 60 GRIT FLAP DIS	55.60
				50- HOBART 418 1/8 7018-1 50# CAN	125.55
046104	06/30/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-218420 DYMO LABEL BLAKC ON BLUE	22.99
				1-496812 DYMO LABEL BLACK ON WHITE 2 F	21.96
				25-3 RING BINDERS - COSSA LOGO	58.40
				2-808857 BINDER CLIPS	0.58
				2-776935 PINE SOL	15.98
				128701 SIMPLE GREEN	30.80
				1-7637629 CENTON DATASTICK 10 PK	59.99
				2-651674 AAA BATTERIES	29.08
				2-475809 #10 SECURITY ENVELOPES	13.52
				2-475809 #10 SECURITY ENVELOPES	13.52
				2-475809 #10 SECURITY ENVELOPES	13.52
				1-721375 SPARCO DOCUMENT HOLDER	10.99
				1-542263 TOP TAB COLOR FILE FOLDERS	12.74
				1-554232 POLY FREQUENCY EXPANDING FIL	14.79
				1-755218 DRY-ERASE MARKERS	9.09
				1-755681 ENER GEL RTX RETRACABLE GEL	20.29
				1-333550 BIC MECHANICAL PENCILS	8.19
				2-581324 MECHANICAL PENCILS NEON	13.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-526637 BINDER CKP COMBO PACK	10.87
				1-8106621 DAY DESIGNER PLANNER	40.99
				1-834270 WIREBOUND NOTEBOOK	3.42
				2-636645 HP 35A TONER CARTRIDGE	129.02
				1-9951623 CAMBRIDGE WKSTYLE ACADEMIC	18.99
				1-1373887 TUL RETRACTABLE GEL PENS	9.56
				1-581985 BICK WHITE OUT CORRECTION TA	7.69
				2- OFFICE DEPOT PRINTER PAPER	113.98
				1-579505 HP LASERJET INK CARTRIDGE 12A	135.06
				4-458758 CHARTPAK PICKET PAINTING STEI	33.16
				1-541381 HANGING FILE FOLDERS 2-TONE G	5.39
046105	06/30/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046106	06/30/20	PAR INC	LUTZ, FL 33549	20-10518-IC EDDT I-ADMINS	80.00
				20-10519-IS EDDT SCORE REPORTS	40.00
				3-6007-TM EDDT PROFESSIONAL MANUAL	249.00
				1-10967-DK BREIF2 PARENT TEACHER DIGIT	399.00
				1-SHIPPING	24.90
046107	06/30/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	4-SC2448B22 BLUE RECTANGLE SCHOLAR C	521.44
				1-ALTERNATIVE CUM FILE	7.50
				1-FRESH FIT PLATTER	35.00
				10-CHIPS	10.00
				1-DOZEN COOKIES	5.99
				1-CALDWELL MEMORIAL PARK BANDSHELL	75.00
				1-SHIP-IT COVID-19 GRADUATION INSERT	17.91
				1-REGISTRATION FOR ASCA AT HOME - V. G	149.00
				1-LOCK W/ENCASEMENT, PIN & KEYS	208.00
				1-SHIPPING	25.00
				1-SPECIAL ED CERTIFIED MAILING	7.10
				2-W-685 CASL-2 KIT	1,270.00
				2-EM-247 TOLD-P:5 COMPLETE KIT	810.00
				1-LY-7 LPT 3 KIT	168.00
				1-AP-61 TVPS-4 TEST KIT	205.00
				1-SHIPPING	245.30
				1-SAD-SA110P SBC BOOK	30.73
				35 - POST OFFICE CERTIFIED 20-21 CONTRA	243.25
				1 - POST OFFICE CERTIFIED 20-21 CONTRAC	6.95
				CREDIT	29.00CR
				2-SC3072822 BLUE RECTANGLE SCHOLAR C	332.50
				1-SHIPPING & TAX	167.49
				6-PCHR12S4B ANGELES MYPOSTURE CHAIF	886.02
				1-SHIPPING & TAX	173.77
				1-1R163841 7' 6 GROUP COLORS RUG	322.33
				1-SHIPPING & TAX	63.22
046108	06/30/20	PRO-ED INC	DALLAS, TX 75267-9029	1-13083 CTOPP2 RECORD BOOKLET 4-6	73.00
				1-SHIPPING	14.60
				1-13084 CTOPP2 RECORD BOOKLET 7-24	73.00
046109	06/30/20	RAUL MUNIZ JR.	WILDER, ID 83676	STT CONTRACTED - WELDING	300.00
046110	06/30/20	READING HORIZONS	KAYSVILLE, UT 84037	7- C500-050 RH DISCOVERY GR 1-3 TEACGE	9,793.00
				1- C460-V50 THE VIRTUAL JUMP START TO T	2,000.00
				1- H238-006 RH UNLIMITED ONLINE ELEVATE	10,000.00
				1- H338-060 RH UNLIMITED ONLINE DISCOVE	5,000.00
				1- H475-050 RH ELEVATE PROFESSIONAL DI	2,500.00
				12 - C610-000 RH ELEVATE TEACHER'S KIT -	5,988.00
046111	06/30/20	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	1-SHIPPING	39.51
				2-1622313 WJ-IV COMBO PACKS FORM A	395.14
046112	06/30/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-SUPPLIES	65.87
				1-FOOD FOR SUMMER SCHOOL	106.19
				1-FOOD FOR SUMMER SCHOOL	22.48
				1-SUPPLIES	85.60
				1-FOOD	255.26
				1-FOOD	32.61
				1-FOOD	34.90
046113	06/30/20	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-FOOD	55.01
046114	06/30/20	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - APRIL 2020 TO JUNE 2020	0.17
				SALES TAX - APRIL 2020 TO JUNE 2020	23.49
				SALES TAX - APRIL 2020 TO JUNE 2020	17.83
				SALES TAX - APRIL 2020 TO JUNE 2020	9.20
046115	06/30/20	SUNPRO	OREM, UT 84059	4-4PLATH - 4' POINTED WOOD LATH BUNDLE	115.96
				3-308404 - FLAG TAPE GLO LIME 150'	8.97
				3-308412 - 1 X 200 ORANGE FLAGGING TAPE	8.97
046116	06/30/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - MAINTNENANCE J. SPARKS	53.30
				CELL PHONE - ADMIN D. TINCHER	69.19
				CELL PHONE - MAINTENANCE J. BECHTEL	53.51
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	21.49
				CELL PHONE - MEDICAID S. HODGES	69.19
				CELL PHONE - PRESCHOOL J. WINSLOW	53.30
				CELL PHONE - ADMIN M. PASCALE	21.49
				CELL PHONE - CTE J. STROUP	53.30
				CELL PHONE - ADMIN H. NEVILL	53.51
				CELL PHONE - ADMIN L. HAYSLIP	62.54
046117	06/30/20	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	4-STERILITE 18 GALLON TOTES	22.40
046118	06/30/20	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS FOR SHREDDING	60.00
				1-ENVIROMENTAL FEE	6.00
046119	06/30/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-PARTS FOR AG SPRAY TRAILER	8.49
				1- MATERIALS & SUPPLIES FOR GRADUATIC	67.45
				CREDIT	3.00CR