

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046722	03/15/21	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	1-PULLING & SET-UP OF FIBER - MODULAR I	1,524.00
046723	03/15/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	1,012.48
				CONTRACTED IBI	759.36
				CONTRACTED IBI	1,088.72
				CONTRACTED IBI	589.56
				CONTRACTED IBI	714.16
				CONTRACTED IBI	587.60
				CONTRACTED IBI	904.00
				CONTRACTED IBI	542.40
				CONTRACTED IBI	1,120.96
				CONTRACTED IBI	858.50
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	795.52
				CONTRACTED IBI	587.60
				CONTRACTED IBI	289.28
				CONTRACTED IBI	813.60
				CONTRACTED IBI	560.48
				CONTRACTED IBI	461.04
				CONTRACTED IBI	1,175.20
				CONTRACTED IBI	884.80
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,374.08
				CONTRACTED IBI	1,139.04
				CONTRACTED IBI	578.56
				CONTRACTED IBI	1,061.60
				CONTRACTED IBI	650.88
				CONTRACTED IBI	904.00
				CONTRACTED IBI	840.72
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,061.60
				CONTRACTED IBI	1,097.76
				CONTRACTED IBI	726.80
				CONTRACTED IBI	1,084.80
				CONTRACTED IBI	904.00
				CONTRACTED IBI	904.00
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	1,374.08
				CONTRACTED IBI	596.64
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	687.04
				CONTRACTED IBI	884.80
				CONTRACTED IBI	1,175.20
				CONTRACTED IBI	723.20
				CONTRACTED IBI	795.52
				CONTRACTED IBI	795.52
				CONTRACTED IBI	1,048.64
				CONTRACTED IBI	596.64
				CONTRACTED IBI	795.52
				CONTRACTED IBI	1,048.64
				CONTRACTED IBI	985.36
				CONTRACTED IBI	663.60
				CONTRACTED IBI	884.80
				CONTRACTED IBI	1,003.44
				CONTRACTED IBI	831.68
				CONTRACTED IBI	1,229.44
				CONTRACTED IBI	867.84
				CONTRACTED IBI	1,446.40
046724	03/15/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046725	03/15/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046726	03/15/21	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046727	03/15/21	ALLAN ROSS LAIRD	CALDWELL, ID 83607	CPR/FIRST AID - K. DAY	40.00
046728	03/15/21	AMAZON	ORLANDO, FL 32896-0016	1-B00QJ5MIK2 ORANGE BP & STETHOSCOPI	21.95CR
				2-B06XC6PGFJ WOMEN'S PANT'S	83.98
				2-RETURN B06XC6PGFJ WOMEN'S PANT'S	83.98CR
				4-B07SNNR9L7 EMT BOOTS	159.96
				1-RETURN B07SNNR9L7 EMT BOOTS	35.69CR
				7-B06XC6PGFJ WOMEN'S PANT'S	209.95
				5-B075846H7M BELT	49.95
				3-B07SNNR9L7 EMT BOOTS	119.97
				1-B06XC6PGFJ WOMEN'S PANT'S	42.04
				2-B06XC6PGFJ WOMEN'S PANT'S	83.98
				7-978-0395872741 MCDOUGAL LITTELL WOR	46.83
				1-B087T7KM5D LAPTOP BACKPACK	35.86
				1-B08CZYWBM CHECKLIST NOTEBOOK	14.99
				1-B0866P2BH6 2021 DAILEY 2PPD PLANNER	13.21
				1-B001TSJ8XC NEXCARE TAPE	2.99
				2-B08KK9X7TV FACE MASKS	22.99
				1- DISCOUNT	0.50CR
				3-B00O9XEDE5 COVIDIEN ALCOHIL WIPES	14.82
				2-B08CQH38 GLOVES LARGE	57.96
				3-B08CQCIKLT GLOVES MEDIUM	86.94
				1-B000F9XBQQ SHARPIES	9.27
				5-B08B34W34Y TRAUMA WOUND BANDAGE	69.75
				2-B006IVJDYO SAM SPLINTS 3X	52.70
				1-B07BSBQCYK GAUZE ROLLS	9.06
				1-B07D6ZZW47ACE BANDAGE PACKS	23.99
				3-B07XWKM6JC SAFETY LANCETS	24.81
				1-B07794QMPT SELF ADHESIVE BANDAGE	22.99
				1-B0859XBHJK TEMPERATURE IC1 5% DISC	9.99
				1-B086VVT4NH GEECKPI 2PK LCD 2004 MOD	15.99

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				1-B07B9TJ4S5 UPBRIGHT 3.3 V AC/DC ADAP	12.99
				1-B07HDGX5LM EDGELEC 100PCS 10K	5.69
				1-B0888W3XN4 GEECKPI MICRO CONNECTC	9.99
				1-SHIPPING	5.89
				1-B008N3J6G0 DETECTO SCALE & HEIGHT R	190.10
				1-B08GGCZ7JW 4CPR ADULT MANIKINS,4CP	1,529.99
				3-B08228WFDSJ 02SAT MONITORS	50.97
				1-B0862QKSRP EAR & THROAT OTOSCOPE (44.99
				1-B07V72GD9P SHZOND ULTRASON	85.99
				1-UNSOLVED CASE FILES	29.99
				1-B088JWBMHR RJ45 COUPLERS, NETWORK	12.99
				1-B07D67W7T3 TELEPHONE CORD, PHONE (7.98
				2-B0153I0418 SMART WEIGH DIGITAL HEAVY	71.98
				1-B07X9ZQV83 HYDRAULIC HAND PUMP	115.99
				1-B00WNNOWGA XTREMEPOWERUS 26	66.90
				1-B08MZ17CZC 165-PIECE RIVET NUTS	15.99
				2-B08151TQHG IZOKEE 240PCS 10CM AND 2	17.98
				1-SHIPPING	11.44
				1-CASE OF 25 ICUP 5 PANEL DRUG TEST	84.00
				1-UNSOLVED CASE FILE ASHCROFT HARMC	26.97
				1-B07PP4D529 3M STERISTRIPS	14.69
				1-B0862KSYF TEAL TWIN LLAMAS	14.99
				1-B0862L4BSH PINK STARSTWIN	14.99
				1-B07K8NG3MH AZURE BLUE	14.99
				5-B0856W4R4Q MEDIUM GLOVES	149.00
				1-B000061FHD SHARPIES 12CT	7.80
				2-B08KK9X7TV FACE MASKS	17.98CR
				1-B08D84CXF7 50PACK DISPOSABLE ISOLAT	99.00
				1-DOYCE 7FT BARBELL WEIGHT SET	98.99
				1-SHIPPING	15.99
				1-DISCOUNT 5%	4.95CR
				2-B003DR1N2Q TRIPLE ANTIBIOTIC OINTMEI	9.16
				2-B013RQP5C CRAYOLA MARKER	24.44
				1-B008YKX50 PURPLE BP & STETHOSCOPE	21.95
				1-B00QJ5MIK2 ORANGE BP & STETHOSCOPI	21.95
				1-B008BTYVX4 RED BP & STETHOSCOPE KI	21.95
				1-B01MTAHFIC TEAL BP & STETHOSCOPE KI	21.95
				1-B00QJ5MIK2 ORANGE BP & STETHOSCOPI	27.33
				2-B0876BN8DC INTARED THERMOMETER	37.98
				3-B00KOSP4S4 ALCOHOL PREP PADD5	29.94
				2-BOS41LS511 PASCO HAND SANITIZER 6 P,	37.98
				1-B0828J5DJ3 EDGE SHAVE GEL 3 PACK	8.97
				1-B000BI3M60 COTTON TIPPED APPLICATOF	6.15
				1-B07K8PS1NF BLUE FLOWERS TWIN	14.99
				1-B07K8QHJC6 VIOLET TWIN	14.99
				2-B08S6W4R4Q LARGE GLOVES	59.60
				1-B075X6C5ZW BROTHER GENUINE CARTRI	74.04
				2-B08S6W4R4Q XL GLOVES	59.60
				1-B00PUST4AE PLANNER	8.96
				1-B0006JNK3 EXPO MARKERS	9.00
				3-B018TGRMQY PRESTIGE MEDICAL LITE S1	54.09
				3-B081ZV4CCX TEAL ADSCOPE STEOSCOPE	88.44
				2-B001CCIN00 3M LITTMAN BLACK STETHO	95.94
				1-B01FQZ4DAG SCHICK EXACTA RAZORS	8.09
				1-B07CC4SY6D FOAMILY 4 PACK PILLOW	26.05
				2-B08KK9X7TV FACE MASKS	17.98
046729	03/15/21	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046730	03/15/21	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046731	03/15/21	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046732	03/15/21	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - CTE	351.00
				LEGAL SERVICES - ADMIN	546.00
				LEGAL SERVICES - SPED	273.00
				LEGAL SERVICES - SPED	48.00
046733	03/15/21	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,850.00
046734	03/15/21	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - FEBRUARY 2021	9.45
046735	03/15/21	BARGREEN ELLINGSON	TACOMA, WA 98409	12-CAM2SFC2 2 & 4 QT SQ LID GREEN (6)	33.92
				12-CAM2XSFSCW 2 QT SQUARE CONT - CLE	59.28
				1-RUB360088 2.75' CF INGREDIENT BIN W/LI	330.00
				1-FDIM10000 TRIPLE DIAMOND KNIFE SHARI	251.00
				4-CAMSFC2 2 & 4 QT SQ LID GREEN (6)	8.48
				1-RUB360088 2.75' CF INGREDIENT BIN W/LI	330.00
				2-CAMIB36 34 GAL INGREDIENT BIN	508.00
				3-EDLKR699 KNOFE RACK WITH SKIRT	239.97
				4-DEXS1458FPCP 8" COOKS KNOFE GREEN	96.20
				8-CAM4SFSCW 4QT SQUARE CONT CLEAR (60.40
				2-2-2.2 SS AIRPOT LVRLID SIGHT GLS	85.38
046736	03/15/21	BAUER HEATING & COOLING	WILDER, ID 83676	1-DIAGNOSE RPR COOLING ISSUE ON FREE	130.00
				1-DIAGNOSE LG HVAC ISSUES AUTO	1,170.00
046737	03/15/21	BRADY INDUSTRIES	LAS VEGAS, NV 89118	1/2 3 COMPARTMENT SINK CHEM DISPENSE	88.38
				1/2 3 COMPARTMENT SINK CHEM DISPENSE	88.38
046738	03/15/21	BRIAN CAMPOS	NAMPA, ID 5.320	MILEAGE - JANUARY & FEBRUARY 2021	24.30
046739	03/15/21	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED CNA 36 HOURS	1,080.00
046740	03/15/21	CDWG	CHICAGO, IL 60675-1515	1-3452884 STARTECH DAUL MONITOR ARM	141.49
				1-4587136 27 INCH MONITOR FOR SARA	226.77
				1- 5507172 DESKTOP COMPUTER FOR SARA	1,011.02
				2-3740800 SAMSUNG 24" MONITORS	347.38
				1/2- 5507172 DESKTOP COMPUTER FOR MAI	448.81
				1/2- 5507172 DESKTOP COMPUTER FOR MAI	562.21
				15-COMPUTERS FROM 19-20 FUNDS	6,000.00
				1-COMPUTER	175.00
				1-COMPUTER	175.00
				1-COMPUTER	175.00

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046741	03/15/21	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	7,612.92
046742	03/15/21	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	123.25
				CITY UTILITIES - ACADEMY	325.21
				CITY UTILITIE - CTE	325.21
				CITY UTILITIES - ADMIN	72.27
046743	03/15/21	COLLEEN FOSTER	WILDER, ID 83676	MILEAGE - JANUARY 2021	14.85
046744	03/15/21	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE, WI 53224	5-NON VIOLENT CRISIS INTERVENTION 2ND	117.45
				6-NON VIOLENT CRISIS INTERVENTION 2ND	140.94
046745	03/15/21	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
046746	03/15/21	CRUSH THE CURVE IDAHO FOUNDATION	MERIDIA, ID 83642	3-COVID 19 TEST ADMIN FEE	30.00
046747	03/15/21	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	4,902.07
046748	03/15/21	CULLIGAN	BOISE, ID 83714	1-SEMI-ANNUAL SALT & SERVICE SOFTENER	11.75
046749	03/15/21	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	11,620.97
046750	03/15/21	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
046751	03/15/21	GRASMICK	BOISE, ID 83711	1-CONSUMABLES 01629935	118.51
				1-CONSUMABLES 01629935	58.31
				1-CONSUMABLES 01630969	54.50
046752	03/15/21	HAROLD NEVILL	NAMPA, ID 83686	REIM - CTE APPLICATION FEE - S. PAFFILE	100.00
				MILEAGE - JAN & FEB 2021	19.80
046753	03/15/21	HOMESTEAD EMBROIDERY	PARMA, ID 83660	1-EMT VECTOR LOGO ARTWORK	15.00
				1-DIGITIZATION OF COSSA LOGO	30.00
				31-EMBROIDERED LOG ON OVERALLS	248.00
				1- LARGE BLACK EMT SWEATSHIRT	25.00
				4- MED. BLACK EMT SWEATSHIRT	100.00
				1-SMALL BLACK EMT SWEATSHIRT	25.00
				2-SMALL BLACK EMT T-SHIRTS	27.00
				2-MED. BLACK EMT T-SHIRTS	27.00
				5- LARGE BLACK EMT T-SHIRTS	67.50
046754	03/15/21	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTEE	1,190.27
				POWER - MODULAR (BUILDING TRADES)	200.84
				POWER - ADMIN	264.52
				POWER - ACADEMY	1,190.27
046755	03/15/21	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	1-CAP'S AND GOWN'S - 5 STUDENTS	204.39
				1-CAP'S AND GOWN'S - 3 STUDENT'S	116.70
046756	03/15/21	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES - I. HAMMOND (EMPLOY	28.25
				FINGERPRINT FEES - L. PRYOR (EMPLOYEE	28.25
046757	03/15/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - CTE	246.61
				GAS SERVICES - ADMIN	54.81
				GAS SERVICES - ACADEMY	246.61
046758	03/15/21	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - FEBRUARY 2021	55.35
046759	03/15/21	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - FEBRUARY 2021	61.20
046760	03/15/21	JOY WINSLOW	NAMPA, ID 83651	MILEAGE - FEBRUARY 2021	28.80
046761	03/15/21	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTATION FEE	337.50
046762	03/15/21	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - FEBRUARY 2021	27.90
046763	03/15/21	KRISTINE RIOS-VILLEGAS	WILDER, ID 83676	MILEAGE - OCT & NOV 2020	42.75
046764	03/15/21	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6,000.00
046765	03/15/21	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR ACADEMIC SUCCESS VAN	41.97
				1-FUEL FOR VAN	41.15
				1-STUDENT GAS VOUCHER	10.00
046766	03/15/21	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	1- 96 WHITE MILK	24.70
				1-96 WHITE MILK	24.70
				1-336 CHOCOLATE MILK	88.13
				1-336 CHOCOLATE MILK	8.81
				1- 336 CHOCO MILK	88.13
046767	03/15/21	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2021	112.50
046768	03/15/21	NATIONAL AUTOMOTIVE TECHNICIAN	LEESBURG, VA 20175	1-APPLICATION FEE - FOR 1 YR EXTENSION	170.00
046769	03/15/21	NATIONAL TECHNICAL HONOR	FLAT ROCK, NC 28731	1-CULLINARY STUDENT MEMBERSHIP AND I	32.00
				1- DIESEL STUDENT MEMBERSHIP AND PRO	32.00
				1- AUTO STUDENT MEMBERSHIP AND PROC	32.00
				4- WELDING STUDENT MEMBERSHIP AND P	122.00
				1- EMT STUDENT MEMBERSHIP AND PROCI	32.00
046770	03/15/21	NORCO INC	SEATTLE, WA 98124-5144	2-T-25% CARBON DIOXIDE/ARGON VOL: 760	107.72
				3-MALE RANGE CAP 309-S42-SP	30.87
				1-250P FLOOR DRY COARSE 25#BAG DIATOI	7.74
				1-HANLDING CHARGE	9.00
				1-VICTOR 2X50SCFH STEEL GAUGE	26.45
				1-S-ARGON VOL: 154	38.43
				2-K-OXYGEN VOL: 498	44.84
				5-MILLER NOZZLE 1/2" DIA	86.25
				2-D-MEDICAL OXYGEN USP VOL: 30	47.76
				4-S-25% CARBON DIOXIDE/ARGON VOL: 684	167.04
046771	03/15/21	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-SHIPPIING & HANDLING	17.00
				1-333-63500 FDM SUPPORT SR-30 60CI	182.00
				1-333-60308 MTRL, FDM (M) ABSM30 DK GRY	135.00
046772	03/15/21	OETC	SALEM, OR 97301	1-MICROSOFT OFFICE PRO 2019 LICENSE M	59.22
				2-MICROSOFT OFFICE PRO 2019 LICENSE S	118.44
046773	03/15/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-576108 BROTHER DRUM UNIT	89.24
				5-988869 SCHOLASTIC DUSTLESS CHALK	7.45
				3-2799773 DESK ORGANIZER	53.97
				25-535120 EXPANDING FILE POCKETS	52.25
				2-800332 LETTER OPENER	1.94
				1-162370 MONEY/RENT RECEIPT BOOK	3.49
				1-1376326 FILE FOLDERS GREEN	8.52
				2-332013 ENVELOPE MOISTENER	2.60
				2-509394 HP63 INK	35.52
				1-735362 POWER STRIP	63.79
				1-775660 DRY ERASE BOARD CLEANER	6.38
				1-491694 SHEET PROTECTORS	17.02
				1-171372 VELLUM PAPER	19.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-503171 BLANK FLASH CARDS	8.02
				1-8253779 CLIPBOARDS	21.19
				1-766077 HP05A INK 2PACK	125.56
				2-CF248A HP LASERJET TONER BLACK	99.78
				2-924653 HP62/62 BLACK AND TRI COLOR IN	67.82
				1-636645 HP35A BLACK TONER	59.77
				3-902649 KORE KIDS WOBBLER CHAIR	167.97
				1-172326 SEVENTH GENERATION BABY WIPI	19.99
				4-457727 HP 17A BLACK TONER	206.88
				1-9318155 BROTHER TN-660 TONER PACK	116.44
				24-956112 COLLEGE RULE NOTEBOOK PAPE	22.80
				2-502607 LEXMARK MS810N BLACK TONER	297.98
				1-6099234 ODPG 245XL BLACK INK	20.79
				1390240 SHARPIE BLACK FINE POINT MARKI	18.49
				1-910727 STANDARD CHALKBOARD ERASEF	22.19
				3-429175 JUMBO PAPER CLIPS	1.38
				1-221720 5 PACK PAPER CLIPS	3.22
				2-589510 OFFICE DEPOT COLLEGE RULED F	2.38
				2-589483 OFFICE DEPOT WIDE RULED FILLE	1.66
				3-319997 PUFFS BASIC 2-PLY TISSUES CASE	16.35
046774	03/15/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046775	03/15/21	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	6-NED INJ335R 5.9 CUMMINS INJECTORS	2,099.94
046776	03/15/21	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2021	88.20
046777	03/15/21	PEARSON CLINICAL	CHICAGO, IL 60693	1-SHIPPING	10.00
				2-0158009576 CASL-2 COMPREHENSIVE FOF	118.00
				1-0158012836 GFTA-3 RECORD FORMS	47.50
				1-SHIPPING	10.00
046778	03/15/21	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	SPECIALTY HYDRAULICS-1-PRESS BRAKE F	331.00
				2-ROLLS OF STAMPS	110.00
				-SHIPPING	11.97
				1-AIM BEHAVIOR ANALYTIC CURRICULUM F	130.00
				2-ROLLS OF STAMPS	110.00
				MENTORINGMINDS-2-23000 MULTITIERED S'	49.90
				2-30200 ACCOMMODATIONS WHEEL	19.90
				2-20400 MASTER INSTRUCTIONAL STRATEG	49.90
				SHAWNEE SCIENTIFIC PRESS-1-AIM WORKE	75.00
				ELITE MEDICAL ACADEMY-4-MED CERT SER	240.00
				1-SHIPPING	30.00
				POST OFFICE-1- MAIL CUM FILE	7.95
				2-ROLLS OF STAMPS	110.00
				ADJUSTMENT	1.00CR
				1-MAILED CUM FILE	7.95
				ADJUSTMENT	0.06CR
				UNITED STATED FLAG-1-USA812SP AMERIC.	158.85
				SHIPPING	9.53
				POST OFFICE-1-CERTIFIED LETTER FOR SP	7.00
				STT CONTRACTED - TIG WELDING	300.00
				NURSING SERVICES	3,581.90
				15-LASER 1099NEC A, B, C, C TAX FORMS	24.72
				CONTRACTED PHYSICAL THERAPY SERVI	3,246.25
				MILEAGE - FEBRUARY 2021	49.05
				MILEAGE - FEBRAURY 2021	4.95
				6-VARIOUS BOOKS FOR SPECIAL ED CLASS	35.54
				105-VARIOUS BOOKS FOR SPECIAL ED	944.00
				1-FOOD 22346160	200.03
				1-FOOD 22002349	187.08
				1-FOOD 21993112	86.99
				1-FOOD 22004578	16.93
				1-FOOD 22017396	298.22
				1-FOOD 22033330	77.82
				1-SUPPLIES 22030870	378.30
				1-FOOD 22030869	311.67
				1-SUPPLIES 21961500	33.86
				1-CREDIT 05679445	33.86CR
				1-TAXCR 0290221-02	51.85CR
				1-FOOD 21974933	65.74
				1-SUPPLIES 22017166	77.30
				1-FOOD 22030871	492.03
				1-CONSUMABLES 22346161	172.15
				1-CONSUMABLES 22346162	139.91
				1-CONSUMABLES 22346162	270.94
				1-CONSUMABLE 22346163	263.28
				1-FOOD 22024437	32.58
				1-CREDIT POA1247001	65.74CR
046787	03/15/21	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-FOOD & SUPPLIES - CTE FOUNDATION TO	182.82
				1-FOOD & SUPPLIES - CTE FOUNDATION TO	30.86
046788	03/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREMIUM 2021-2022	885.66
				INSTALLMENT PREMIUM 2021-2022	885.66
				INSTALLMENT PREMIUM 2021-2022	885.68
046789	03/15/21	STERLING FITCH	WEISER, ID 83672	MILEAGE - FEBRUARY 2021	54.00
046790	03/15/21	SUNPRO	OREM, UT 84059	1-383384 34-108 ROUNDROVER ROUTER BIT	32.49
				1-383260 3/8" 2-FLUTE FLUSH TRIM ROUTER	17.79
				1-38640541 3 PC POLY BRUSH SET	5.99
				3-776963 FLAT BLACK 2X SPRAY PAINT	13.47
				6-4X8-1/4" MELAMINE 2-SIDE LIGHT GRAY	209.46
				1-270237 25336 NON-FLAM CONTACT CEME	48.99
				REMOTE ACCESS SETUP	390.00
				1-SHIPPING	80.00
				1-400LBS ED035314 7018	400.00
046791	03/15/21	TEK-HUT	TWIN FALLS, ID 83301	2-S-21990 PROJECTING SIGN-"AED" 3-WAY	56.00
046792	03/15/21	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH, PA 15264-4248	10-S-18801V FIRE EXTINGUISHER SIGN VIN'	80.00
046793	03/15/21	ULINE	CHICAGO, IL 60680-1741	3-S19261 PROJECTING SIGN-GLOW IN THE I	108.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				3-S19262 PROJECTING SIGN-GLOW IN THE I	126.00
				1-H-1063BL RUBBERMAID FLAT SHELF UTILI	205.00
				10-21325SIL SNAP EDGE FRAME SIGN-8 1/2X	110.00
				1-SHIPPING	51.37
				1-SHIPPING	20.75
046794	03/15/21	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	1-H-3795 FIRST AID KIT 250 PEOPLE	217.00
				CELL PHONE - ADMIN H. NEVILL	52.51
				CELL PHONE - PRESCHOOL J. WINSLOW	51.79
				CELL PHONE - ADMIN M. PASCALE	37.45
				CELL PHON - MENTOR SPECIALIST P. HUTT	51.79
				CELL PHONE - ADMIN D. TINCHER	51.79
				CELL PHONE - MEDICAID S. HODGES	51.79
				CELL PHONE - MAINTENANCE J. BECHTEL	52.51
				DATA CARD - ADMIN	40.01
				CELL PHONE - ADMIN L. HAYSLIP	52.51
046795	03/15/21	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	DAYCARE FOOD & SUPPLIES	201.97
046796	03/15/21	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	25,865.50
046797	03/15/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	1-ENVIRONMENTAL FEE	6.00
				2-64 GALLON CANS	60.00
046798	03/15/21	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-TOGGLE BOLTS DRYWALL ANCHORS	33.99
046799	03/15/21	WITCO	CALDWELL, ID 83605-6509	DOOR NAMES-MRS.EDWARDS, MRS.FRAHM	30.00
046800	03/15/21	WPS	TORRANCE, CA 90503	1-LY-6A LCT-2 TEST FORM PK OF 20	45.00
				1-SHIPPING	16.30
046801	03/15/21	ZIPLY FIBER	CINCINNATI, OH 45274-0416	2-W-685A CASL-2 COMPREHENSIVE FORM F	118.00
				PHONE SERVICE - ADMIN	79.20
				PHONE SERVICE - CTE	356.32
				PHONE SERVICE - ACADEMY	356.32
046802	03/18/21	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 032021	88.40
046803	03/18/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 032021	350.20
046804	03/18/21	AMERICAN FIDELITY ASSURANCE COMP	KANSAS CITY, MO 64121-9326	AFA FLEX ADMIN FEES - 032021	0.04
				AFA FLEX ADMIN FEES - 032021	4.73
				AFA FLEX ADMIN FEES - 032021	18.00
				AFA FLEX ADMIN FEES - 032021	0.31
				AFA FLEX ADMIN FEES - 032021	0.24
				AFA FLEX ADMIN FEES - 032021	3.00
				AFA FLEX ADMIN FEES - 032021	12.44
				AFA FLEX ADMIN FEES - 032021	0.08
				AFA FLEX ADMIN FEES - 032021	30.00
				AFA FLEX ADMIN FEES - 032021	0.16
046805	03/18/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 032021	54.17
				BLUE CROSS EAP - 032021	478.38
				BLUE CROSS EAP - 032021	531.30
				BLUE CROSS EAP - 032021	282.50
				BLUE CROSS MEDICAL - 032021	22,135.31
				BLUE CROSS MEDICAL - 032021	597.98
				BLUE CROSS MEDICAL - 032021	868.88
				BLUE CROSS MEDICAL - 032021	114.02
				BLUE CROSS EAP - 032021	4,038.34
				BLUE CROSS MEDICAL - 032021	61.01
				BLUE CROSS EAP - 032021	78.90
				BLUE CROSS EAP - 032021	308.40
				BLUE CROSS MEDICAL - 032021	13,753.54
				BLUE CROSS EAP - 032021	3,456.31
				BLUE CROSS MEDICAL - 032021	798.13
				BLUE CROSS EAP - 032021	597.98
				BLUE CROSS MEDICAL - 032021	418.59
				BLUE CROSS EAP - 032021	295.21
				BLUE CROSS EAP - 032021	228.04
				BLUE CROSS MEDICAL - 032021	1,793.94
				BLUE CROSS EAP - 032021	7.32
046806	03/18/21	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 032021	0.17
				EAP - BENEFIT - 032021	12.60
				EAP - BENEFIT - 032021	1.80
				EAP - BENEFIT - 032021	3.43
				EAP - BENEFIT - 032021	1.80
				EAP - BENEFIT - 032021	7.20
046807	03/18/21	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 032021	106.82
				EMPLOYER SHARE FICA - 032021	47.83
				EMPLOYER SHARE FICA - 032021	6.92
				MEDICARE - 032021	109.78
				EMPLOYER SHARE FICA - 032021	25.25
				MEDICARE - 032021	82.17
				EMPLOYER SHARE FICA - 032021	2,335.90
				EMPLOYER SHARE FICA - 032021	15.74
				EMPLOYER SHARE FICA - 032021	98.68
				MEDICARE - 032021	15.58
				EMPLOYER SHARE FICA - 032021	30.46
				EMPLOYER SHARE FICA - 032021	287.60
				EMPLOYER SHARE FICA - 032021	406.89
				EMPLOYER SHARE FICA - 032021	105.50
				EMPLOYER SHARE FICA - 032021	2,287.63
				MEDICARE - 032021	2,367.32
				EMPLOYER SHARE FICA - 032021	268.12
				EMPLOYER SHARE FICA - 032021	14.55
				EMPLOYER SHARE FICA - 032021	122.66
				MEDICARE - 032021	14.07
				MEDICARE - 032021	13.10
				MEDICARE - 032021	14.34
				MEDICARE - 032021	15.88
				MEDICARE - 032021	14.39
				MEDICARE - 032021	13.88
				MEDICARE BENEFIT - 032021	14.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 032021	8,717.70
				EMPLOYER SHARE FICA - 032021	472.81
				EMPLOYER SHARE FICA - 032021	322.45
				EMPLOYER SHARE FICA - 032021	41.08
				EMPLOYER SHARE FICA - 032021	543.36
046808	03/18/21	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046809	03/18/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032021	25.19
				EMPLOYER SHARE PERSI - 032021	915.45
				EMPLOYER SHARE PERSI - 032021	433.09
				EMPLOYER SHARE PERSI - 032021	199.00
				EMPLOYER SHARE PERSI - 032021	14,778.83
				EMPLOYER SHARE PERSI - 032021	889.03
				EMPLOYER SHARE PERSI - 032021	579.02
				EMPLOYER SHARE PERSI - 032021	67.71
				EMPLOYER SHARE PERSI - 032021	79.59
				EMPLOYER SHARE PERSI - 032021	4,187.48
				EMPLOYER SHARE PERSI - 032021	177.82
				EMPLOYER SHARE PERSI - 032021	13.93
				EMPLOYER SHARE PERSI - 032021	135.42
				EMPLOYER SHARE PERSI - 032021	45.56
				EMPLOYER SHARE PERSI - 032021	25.87
				EMPLOYER SHARE PERSI - 032021	195.86
				EMPLOYER SHARE PERSI - 032021	178.39
				EMPLOYER SHARE PERSI - 032021	23.22
				EMPLOYER SHARE PERSI - 032021	23.22
				EMPLOYER SHARE PERSI - 032021	21.46
				EMPLOYER SHARE PERSI - 032021	49.75
				EMPLOYER SHARE PERSI - 032021	23.22
				EMPLOYER SHARE PERSI - 032021	26.17
				EMPLOYER SHARE PERSI - 032021	23.22
				EMPLOYER SHARE PERSI - 032021	23.22
				EMPLOYER SHARE PERSI - 032021	23.22
				EMPLOYER SHARE PERSI - 032021	3,381.74
				EMPLOYER SHARE PERSI - 032021	3,422.69
				EMPLOYER SHARE PERSI - 032021	183.25
				EMPLOYER SHARE PERSI - 032021	644.26
				EMPLOYER SHARE PERSI - 032021	473.98
046810	03/18/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046811	03/18/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 032021	0.40
				STANDARD LIFE INSUR - 032021	33.83
				STANDARD LIFE INSUR - 032021	2.17
				STANDARD LIFE INSUR - 032021	1.68
				STANDARD LIFE INSUR - 032021	3.91
				STANDARD LIFE INSUR - 032021	33.81
				STANDARD LIFE INSUR - 032021	0.45
				STANDARD LIFE INSUR - 032021	3.52
				STANDARD LIFE INSUR - 032021	17.60
				STANDARD LIFE INSUR - 032021	2.27
				STANDARD LIFE INSUR - 032021	0.47
				STANDARD LIFE INSUR - 032021	4.40
				STANDARD LIFE INSUR - 032021	118.80
				STANDARD LIFE INSUR - 032021	0.59
				STANDARD LIFE INSUR - 032021	0.84
				STANDARD LIFE INSUR - 032021	6.39
				STANDARD LIFE INSUR - 032021	4.40
				STANDARD LIFE INSUR - 032021	193.44
				STANDARD LIFE INSUR - 032021	2.08
				STANDARD LIFE INSUR - 032021	3.08
				STANDARD LIFE INSUR - 032021	5.87
046812	03/18/21	SKILLSUSA	LEESBURG, VA 20176-5494	1-MEMBERSHIP DUES - BPA ADVISOR	28.00
				1-MEMBERSHIP DUES - ENGINEERING ADVI	28.00
				1-MEMBERSHIP DUES - BUILDING TRADES A	28.00
				1-MEMBERSHIP DUES - DR. NEVILL ADVISOF	28.00
				8-MEMBERSHIP DUES - BUILDING TRADES E	160.00
				2-MEMBERSHIP DUES - ENGINEERING STUC	40.00