

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046903	05/17/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	1,012.48
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	1,627.20
				CONTRACTED IBI	1,039.60
				CONTRACTED IBI	1,084.80
				CONTRACTED IBI	1,160.14
				CONTRACTED IBI	1,034.90
				CONTRACTED IBI	1,265.60
				CONTRACTED IBI	758.40
				CONTRACTED IBI	1,108.42
				CONTRACTED IBI	153.68
				CONTRACTED IBI	262.16
				CONTRACTED IBI	759.36
				CONTRACTED IBI	904.00
				CONTRACTED IBI	875.50
				CONTRACTED IBI	1,084.80
				CONTRACTED IBI	1,247.52
				CONTRACTED IBI	1,201.76
				CONTRACTED IBI	442.40
				CONTRACTED IBI	1,446.40
				CONTRACTED IBI	1,446.40
				CONTRACTED IBI	1,075.76
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	904.00
				CONTRACTED IBI	723.20
				CONTRACTED IBI	1,011.20
				CONTRACTED IBI	1,022.84
				CONTRACTED IBI	1,019.10
				CONTRACTED IBI	1,043.12
				CONTRACTED IBI	1,518.72
				CONTRACTED IBI	1,012.48
				CONTRACTED IBI	1,157.12
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	1,175.20
				CONTRACTED IBI	1,166.16
				CONTRACTED IBI	1,003.30
				CONTRACTED IBI	940.10
				CONTRACTED IBI	1,048.64
				CONTRACTED IBI	180.80
				CONTRACTED IBI	229.10
				CONTRACTED IBI	1,148.08
				CONTRACTED IBI	1,084.16
				CONTRACTED IBI	1,012.48
				CONTRACTED IBI	1,247.52
				CONTRACTED IBI	904.00
				CONTRACTED IBI	229.10
				CONTRACTED IBI	537.20
				CONTRACTED IBI	150.10
				CONTRACTED IBI	904.00
046904	05/17/21	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
046905	05/17/21	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046906	05/17/21	AMAZON	ORLANDO, FL 32896-0016	2-B07TXQ982T THERMOMETER	51.98
				1-DISCOUNT 5%	1.35CR
				3-B08P#WXPQ6 GOALRILLA ULTRA HEAVY C	45.15
				1-B07ZTHPXCD LED FLUSH MOUNT CEILING	26.96
				3-B00ZPFBHP2 WOOCHIE 3D BURN LATEX	59.85
				3-B00ZPF86W4 WOOCHIE GRAND OPENING	20.85
				2-B00ZPFBLOC WOOCHIE BROKEN BONE	27.42
				1-B01EX9BL8S FAKE BLOOD .5GALLEN	9.95
				2-B08L9BJSFY DISCO BALL STROBE LIGHT	15.92
				1-B08HNNH9YTG MINT TUMBLER GRAPHIC 4 I	28.95
				2-B08HQRHPS WEE WOO AMBULANCE SOCI	17.76
				2-B08NCFJPSY EMT BLANKET 60X50	55.98
				2-B07C54617J EMT HEART NECKLACE	27.94
				1-B01N5SR43S STETHOSCOPE KIT	21.95
				2-B0811GNZ79 6 PACK EMT BRACELET	29.90
				1-SHIPPING	10.99
				1-B07QJ4VP6S 2INCH & 3INCH ORBITAL AIR	48.39
				2-B0044FZKQ6 WORTHINGTON CYLINDER	36.90
				1-\$75.00 AMAZON GIFT CARD - CTE AWARDS	75.00
				1-\$50.00 AMAZON GIFT CARD - CTE AWARDS	50.00
				1-\$25.00 AMAZON GIFT CARD - CTE AWARDS	25.00
				1-B08BWQNGWR INK CARTRIDGES	13.39
				1-SHIPPING	5.99
				1-B08NTTB3R4 DUAL HEAD STETHOSCOPE	26.00
				1-B00ATJSD81 APPLE BARREL ACRYLIC CR/	18.18
				1-B07QZC9JFG KIDS EAR PROTECTION 2PK	25.99
				1-B07QHBFL3Y WISE HEDEHOG TELLING TIM	21.71
				1-REAL WORLD MATH GRADES 5-8	12.99
				1-MARK TWAIN MATH CONNECTIONS TO RE	9.99
				1-MASTERING ESSENTIAL SKILLS BOOK 1	21.56
				1-MASTERING ESSENTIAL SKILLS BOOK 2 M	23.95
				1-PRE-ALGEBRA CONCEPTS 2ND ED MASTE	22.95
				1-101 DAILY MATH PUZZLE FOR KIDS GRADI	12.95
				1-101 DAILY MATH PUZZLES VOLUME 2	12.95
				1-TEACHING IN TODAY'S INCLUSIVE CLASSF	89.00
				1-HIGH-LEVERAGE PRACTICES IN SPECIAL I	36.95
				1-A SELF-ASSESSMENT OF BEST PRACTICE	12.95
				1-HOW THE SPECIAL NEEDS BRAIN LEARNS	39.63
				1-BLACK INK FOR HP M201DW	25.21
				1-LC3029XXL BLACK & COLOR INK	23.99
				1-TN450 BLACK TONER	55.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-SHIPPING	5.99
				1-B013WC0P2A COMPUTER MOUSE	9.99
				1-B07B4M478D SPINE BOARD IMMOBILIZER	50.00
				3-B00ZQWPJNK PULSE OX BLACK	38.85
				1-B07BN5NSKG GAUZE ROLLS	12.99
				1-B073CFNVKC TRANSPAPENT MEDICAL TA	9.49
				2-B00OMFWJP8 MEDLINE EVENCARE G2 BL	37.60
				3-B008PUEM4C EVENCARE TEST STRIPS	37.92
				1-CREDIT	0.10CR
				1-B078H8NHFV HP COLOR LASER JET CE25	15.75
				1-SHIPPING	5.99
				1-CARRING CASE FOR 2TB EXTERNAL HARI	8.69
				1-B07CRG94G3 2TB PORTABLE EXTERNAL F	59.99
				1-B075KNYD33 PHONE CHARGER	12.99
046907	05/17/21	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046908	05/17/21	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046909	05/17/21	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - SPED	117.00
				LEGAL SERVICES - SPED	136.50
				LEGAL SERVICES - SPED	58.50
046910	05/17/21	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - TEACHER OBSERVATION	35.10
046911	05/17/21	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,970.00
046912	05/17/21	ARIAN MALLORY	PARMA, ID 83660	MILEAGE - APRIL 2021	31.50
046913	05/17/21	AUTOMOTIVE SERVICE EXCELLENCE	LEESBURG, VA 20176	30-SEAT LICENSE	1,290.00
				1-ACCREDITATION COVID-19 EXTENSION FE	170.00
046914	05/17/21	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - APRIL 2021	18.90
046915	05/17/21	BROWN INDUSTRIES INC.	MEDIA, PA 19063-2640	1-SHIPPING	12.49
				2-ACADEMY 5 YEAR PINS	17.50
				3- SPECIAL ED 10 YEAR PINS	26.25
				1-SHIPPING	12.50
				5-SPECIAL ED 5 YEAR PINS	43.75
046916	05/17/21	CAREERSAFE	COLLEGE STATION, TX 77840	1-OSHA 10 MANUFACTURING	25.00
046917	05/17/21	CDWG	CHICAGO, IL 60675-1515	1-CF363A PINK CYAN 508A	204.87
				1-CF362A YELLOW 508A	204.87
				1-CF361A BLUE 508A	204.87
				1-CF360A BLACK 508A	164.49
046918	05/17/21	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	4,436.10
046919	05/17/21	CENTRICITY	RESTON, VA 20191	1-GOLD MEDAL ON RIBBON	5.00
				1-SHIPPING	12.00
				1-SILVER MEDAL ON RIBBON	5.00
				1-BRONZE MEDAL ON RIBBON	5.00
046920	05/17/21	CHEF'SSTORE	LOS ANGELES, CA 90091-0948	1-SUPPLIES	83.79
				1-FOOD	31.08
046921	05/17/21	CITY OF WILDER	WILDER, ID 83676-0687	1-20-21 CONTRACTED SRO - MAY PAYMENT	3,250.00
				CITY UTILITITES - ACADEMY DAYCARE	116.79
				CITY UTILITITES - ACADEMY	335.29
				CITY UTILITITES - CTE	335.29
				CITY UTILITITES - ADMIN	74.51
046922	05/17/21	COLLEEN FOSTER	WILDER, ID 83676	MILEAGE - MAY 2021	7.65
046923	05/17/21	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	WD NURSING ASSIST SKILLS TEST - A. ORTI	65.00
				WD NURSING ASSIST SKILLS TEST - S. CARI	65.00
				WD NURSING ASSIST SKILLS TEST - C. BAU	65.00
				WD NURSING ASSIST SKILLS TEST - B. CAY	65.00
				WD NURSING ASSIST SKILLS TEST - A. HEN	65.00
				WD NURSING ASSIST SKILLS TEST - R. SIMA	65.00
				ASSESSMENT-ID NURSE AIDE TEST - A. LON	50.00
046924	05/17/21	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE, WI 53224	1-NON VIOLENT CRISIS PREVENTION VIRTU	1,199.00
				1-CPI ANNUAL MEMBERSHIP FOR HUTTON	150.00
046925	05/17/21	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSGTEM MAINTENANCE - ADMIN	8.50
				ALARM SYSGTEM MAINTENANCE - ACADEM	38.25
				ALARM SYSGTEM MAINTENANCE - CTE	38.25
046926	05/17/21	DEBRA HAWKINS	GREENLEAF, ID 83626	MILEAGE - APRIL & MAY 2021	9.45
046927	05/17/21	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	14,615.95
046928	05/17/21	EDUCATION WEEK	MARION, OH 43305	1-YEAR SUBSCRIPTION OF EDUCATION WEI	231.25
046929	05/17/21	E-RATE ELITE SERVICES, INC	OWINGS MILLS, MD 21117	1-E-RATE MANAGEMENT SERVICES PROVID	1,000.00
046930	05/17/21	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
046931	05/17/21	GRASMICK	BOISE, ID 83711	1-FOOD	61.59
				1-FOOD	184.51
046932	05/17/21	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - MARCH & APRIL 2021	108.00
046933	05/17/21	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	5-ACADEMY AWARD BOOKS AND COVERS	15.17
				5-SPECIAL ED AWARD BOOKS AND COVERS	15.17
046934	05/17/21	HECO ENGINEERS	PAYETTE, ID 83661	1-PHASE I SITE PLAN	3,500.00
046935	05/17/21	IDAHO POWER	SEATTLE, WA 98124-1666	1-PHASE II SITE PLAN - TIMBERLINE SURVE	1,850.00
				POWER - CTE	850.41
				POWER - ADMIN	188.97
				POWER - MODULAR (BUILDING TRADES)	138.03
				POWER - ACADEMY	850.41
046936	05/17/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ADMIN	28.97
				GAS SERVICES - CTE	130.33
				GAS SERVICES - ACADEMY	130.33
046937	05/17/21	INTERMOUNTAIN DESIGN	BOISE, ID 83709	1/3-HON SOLVE CHAIR - M. PASCALE	94.16
				1/3-HON SOLVE CHAIR - D. TINCHER	99.30
				1/3-HON SOLVE CHAIR - M. PASCALE	94.16
				1-HON SOLVE CHAIR - L. HAYSLIP	333.08
				1/3-HON SOLVE CHAIR - D. TINCHER	99.29
				1-HON SOLVE CHAIR - J. WILLDEN	297.88
				1-HON SOLVE CHAIR - J. BECHTEL	282.48
				1/3-HON SOLVE CHAIR - D. TINCHER	99.29
				1/3-HON SOLVE CHAIR - M. PASCALE	94.16
046938	05/17/21	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - APRIL 2021	58.50
046939	05/17/21	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - APRIL 2021	160.20

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046940	05/17/21	JOHN REDMON	GREENLEAF, ID 83626	1-REDMON AVIARY & GAMEBIRD FARM	60.00
046941	05/17/21	JOY WINSLOW	NAMPA, ID 83651	MILEAGE - APRIL 2021	121.50
046942	05/17/21	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTAITON API	382.50
046943	05/17/21	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - APRIL 2021	18.90
046944	05/17/21	KRISTINE RIOS-VILLEGAS	WILDER, ID 83676	MILEAGE - JAN- APRIL 2021	108.90
046945	05/17/21	LEAH PRYOR	NAMPA, ID 83687	MILEAGE - MARCH & APRIL 2021	16.20
				MILEAGE - MAY 2021	8.10
046946	05/17/21	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6,000.00
046947	05/17/21	LORETTA HAYSLIP	CALDWELL, ID 83605	MILEAGE - APRIL 2021	242.10
046948	05/17/21	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-TAX	8.04
				1-TAX RETURN	8.04CR
				1-12IN BRAIDED STAINLESS TOILET SUPPLY	5.21
				1-OATEY JOHNI-RING 3" JUMBO TOILET WA)	6.15
				1-KOHLER TOILET ADA COMPLIANT	122.56
046949	05/17/21	MARK WINTON	FRUITLAND, ID 83619	REIM - 25 METIC TAP & SPRING FOR TRAINII	54.51
046950	05/17/21	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - APRIL 2021	16.20
046951	05/17/21	MATTESON'S	HOMEDALE, ID 83628-0066	1-LARGE PEPERONI PIZZA FOR CAREER FAI	31.79
				1-UNLEAD FUEL FOR WELDING TRIP	69.46
				1-PIZZA AND DRINKS FOR CAREER FAIR	25.36
				1-FUEL FOR FORD E-350 PASSENGER VAN	45.67
				1-UNLEAD FOR GREY VAN	53.20
046952	05/17/21	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	288 CHOCOLATE MILK 50082356	75.46
				1-288 CHOCOLATE MILK 150082012	75.46
				1-96 WHITE MILK 150082012	24.72
				1-288 CHOCOLATE MILK 150082118	75.46
				1-96 WHITE MILK 15008218	24.72
				1-288 CHOCOLATE MILK 50082233	75.46
				1-96 WHITE MILK 50082233	24.72
				96- WHITE MILK 50082356	24.72
046953	05/17/21	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - APRIL 2021	130.95
046954	05/17/21	NORCO INC	SEATTLE, WA 98124-5144	3-4-1/2X5/8-11 STRINGER BEAD WHEEL	53.01
				25-4-1/2X1/4X7/8 NORTON GEMINI MINI DISC	43.50
				10-BLAZE TY 29 4-1/2X7/8 60 GRIT FLAP DISC	57.10
				1-DELIVERY CHARGE	16.50
				1-HANLING CHARGE	9.00
				1-T-10% CARBON DIOXIDE/ARGON VOL: 324	153.53
				5-SHIELDED NOZZLE FOR POWERMAX 45	24.65
				3-SHIELD: PMX45 HAND	39.21
				4-5-OXYGEN VOL: 996	89.68
				1-T-25% CARBON DIOXIDE/ARGON VOL: 380	53.86
				1-T-ARGON VOL: 336	148.57
				5-PEARL KIDSKIN GLOVES, LARGE	76.35
				1-WS-ACETYLENE VOL: 125	47.96
046955	05/17/21	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-333-60301 MTRL, FDM (M) ABSM30 BLK 60C	135.00
				1-SHIPING	16.00
046956	05/17/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-528712 EXPO MARKERS COLORS	11.82
				1-604349 BROTHOR INK	37.39
				2-CASES 546318 KLEENEX FACIAL	115.32
				1-197577 COUNTING CADDIE & PLACE VALU	18.99
				1-7098235 SPARKLE & SHINE SCALLOPED B	4.89
				1-6788874 NUMBERS BULLETIN BOARD SET	13.99
				1-5886255 SHAPES MINI BULLETIN BOARD S	7.99
				1-5565614 COLORS MINI BULLETING BOARD	7.99
				2-680959 EXPO FINE TIP MARKERS BLACK B	24.62
				1-305324 TAPE 12PK	17.16
				1-514228 POST-IT POP-UP NOTES 3X3	22.49
				1-371674 BOSTITCH STAPLES	1.46
				1-491694 SHEET PROTECTORS 200PK	17.02
				1-203349 SHARPIE FINE POINT	7.84
				1-221720 PAPER CLIPS PACK OF 5 BOXES	3.22
				1-173336 TAPE DISPENSER	1.47
				1-203174 SHARPIE HIGHLIGHTERS YELLOW	5.88
				1-9817000 PILOT G2 BLUE INK	41.99
				1-810838 MANILA FILE FOLDERS BOX OF 10C	4.90
				2-806858 EXPO CHISEL MARKERS BLACK 36	72.58
				1-296278 CLASP ENVELOPES BOX OF 100	13.74
				5-307512 EXPO ERASER	9.75
				5-707132 SHARP HANDHELD CALCULATOR	33.45
				2-555356 BIC BALL POINT PENS RED INK	6.84
				1-6861511 POST-IT MINI NOTES	10.49
				1-873521 MAGNETIC KIDS ABC'S UPPERCAS	13.59
				1-652386 MAGNETIC KIDS ABC'S LOWERCAS	13.59
				1-432479 POST IT NOTES 3X3 12 PADS	11.57
				1-242767 MAGNETIC CLIPS 3PK	1.27
				1-630467 E-Z EDIT PAPER SET 50 SHEETS	6.99
				1-287251 TELLING TIME BULLETIN BOARD SI	14.59
				1-439840 POST-IT MEMO CUBES	7.49
				1-221720 PAPER CLIPS	3.22
				1-764206 DUAL TEMP GLUE GUN	15.99
				1-432479 POST IT POP UP DISPENSER 3X3	11.57
				1-837398 POST IT NOTES 3X3 PACK OF 24 P	13.87
				1-1376353 PLASTIC TABS 25PK	2.25
				2-552908 CREATIVITY STREET 25 PIECE PAI	26.58
				8-456911 BLACK PENCILS	12.80
				1-698325 ELMERS GLUE STICKS	7.39
				1-348359 NEENAH EXACT INDEX PREMIUM C	7.32
				4-764180 CRAYOLA MARKERS	4.00
				1-105461 SUNWORKS CONSTRUCTION PAPE	1.63
				1-653180 THU-RAY CONSTRUCTION PAPER :	2.45
				1-764469 CREATIVITY STREET NO SPILL PAI	21.22
				1-7215786 SCHOLASTIC SCHOOL GLUE 12PP	12.49
				1-458612 SCISSORS PACK OF 2	2.25

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				2-6100779 SCOTCH DESKTOP TAPE DISPEN:	11.38
				1-161636 BALL POINT PENS 50PK	14.99
				1-7552663 HIGHLIGHTERS	5.88
				2-179487 ERASERS	1.94
				1-750067 POST IT NOTES TABS	2.91
				2-307512 DRY ERASERS	3.90
				1-1230652 POST IT NOTES	20.24
				1-268551 EXPO MARKERS BLACK	5.39
				1-997334 TRIPP LITE USB 3.1 GEN 1.5	9.99
				14-683441 #2 WOOD PENCILS 36PK	48.86
				1-765699 PERMANENT MARKERS CHISEL PC	3.19
				1-128817 PERMANENT MARKERS CHISEL PC	3.19
				5-168423 2 POCKET PAPER FOLDERS ASSOI	11.25
				1-698860 2 POCKET TEXTURED PAPER FOLI	5.88
				1-6843160 2 POCKET PAPER FOLDERS LIGH	6.37
				1-6843151 2 POCKET PAPER FOLDERS GREI	6.37
				1-6842269 2 POCKET PAPER FOLDERS YELL	6.37
				51-4920646 AVID LIGHTWEIGHT EARBUDS BI	50.49
				3-268571 EXPO DRY ERASE MARKERS CHISI	27.06
				3-148949 DRY ERASE MARKERS	18.57
				1-775660 DRY ERASE BOARD CLEANER	6.38
				3-209692 3 RING BINDERS	13.80
				2-946654 12FT SPEAKER EXTENSION CABLE	18.58
				2-935770 CYBER ON EAR HEADPHONES BLA	11.88
				1-720230 PAPERMATE MECHANICAL PENCIL	3.89
				1-855205 EXPO DRY ERASE MARKERS FINE	31.63
				2-287608 EXPO DRY ERASE MARKERS CHISI	18.18
				1-142887 DRY ERASE ERASER 24PK	27.51
				1-951781 NON-MAGNETIC DRY ERASE WHITI	23.99
				2-9601523 SMALL STAND TIMERS SET	11.98
				3-238112 PENCILS	6.27
				1-837398 POST IT 3X3 24PADS	13.87
				50-725747 SPIRAL NOTEBOOKS	74.50
				2-551703 BOSTITCH STAPLER	35.98
				5-713585 SEMICIRCULAR 6" PROTRACTOR	1.45
				1-203349 SHARPIES FINE POINT MARKERS E	7.84
				3-187478 INDEX CARDS	7.02
				2-538543 GLUE GUN GLUE STICKS 12PK	11.98
				1-9698420 PILOT G2 BLACK INK 36PK	41.99
				2-259251 EXPO DRY ERASE CHISEL MARKEF	23.54
				1-855205 EXPO DRY ERASE MARKERS FINE	31.63
				5-605015 COMPASS 12"	4.40
				1-581985 BIC WITE-OUT CORRECTION TAPE	7.69
				1-408344 PAPER MATE WHITE OUT	3.23
				5-213148 3 RING BINDER 5" D RING	98.05
				1-5015750 WATERCOLOR PAINT SETS 12PK	24.29
				2-576833 POST-IT NOTES SIGN HERE FLAGS	20.98
				1-545961 PILOT G-2 GEL PENS FIN POINT 12I	17.99
				7-502807 ELMER'S WASHABLE GLUE 4OZ	15.68
				2-128853 OFFICE DEPOT CHISEL HIGHLIGHT	5.08
				1-755290 SHARPIE HIGHLIGHTERS ASSORTE	5.97
				1-8708299 PILOT G2 PEN 12PK	29.29
				1-528712 EXPO DRY ERASE MARKERS CHISI	11.82
				1-259251 EXPO DRY ERASE MARKERS CHISI	11.77
				1-353674 CRAYOLA PENCILS SET OF 240	26.00
				1-145994 REAL SEAL ENVELOPES BOX OF 10	33.39
				1-806671 BUSINESS ENVELOPES BOX OF 50	46.79
				2-947424 PRANG ART CHALK ASSORTED CC	11.08
				2-695031 BIC PENS 12PK	2.90
				1-6593711 WASHABLE PAINT SET OF 12 ASS	41.69
				1-755263 HIGHLIGHTERS	5.88
				1-543280 FILE FOLDERS	4.49
				1-810994 HANGING FILE FOLDERS	4.70
				1-9318155 BROTHERS TN-660 2PK TONER	116.44
				1-698325 ELMERS GLUE STICKS 30PK	7.39
				3-764180 MARKERS CRAYOLA	3.00
				1-234200 RETRACTABLE PENS-BLUE	4.31
				1-234192 RETRACTABLE PENS-BLACK	4.31
				1-806864 EXPO ASSORTED COLORS	36.29
				2-717689 CHENILLE NEON PIPE CLEANERS 1	4.78
				2-270801 CHENILLE KRAFT JUMBO PIPE CLE	2.92
				1-2397969 CREATIVITY STREET POMPONS C	7.39
				1-899616 SUNWORKS HEAVY WEIGHT CONS	7.18
				1-353674 CRAYOLA CLASSPACK COLOR PEN	26.00
				2-689405 MECHANICAL PENCILS	11.98
				1-433581 FOLDERS WITH POCKETS 10PK	2.93
				1-6843160 POCKET FOLDERS 25PK	6.37
				1-6825304 BLACK PENS 4PK	7.99
				1-567213 TAPE	10.78
				1-259251 BLACK EXPO MARKER	11.77
				1-158949 X-ACTO ELECTRIC PENCIL SHARPI	15.18
				1-489461 SCOTCH TAP 10PK	16.96
				2-270600 ZEBRA PENS	25.18
				3-825488 PENCILS PK OF 72	18.87
				2-892898 BIC BRIGHT HIGHLIGHTERS BOX O	12.96
				1-203349 SHARPIE FINE POINT 12PK	7.84
				1-800387 PENCILS 144PK	15.39
				2-550657 POST-IT SIGN HERE YELLOW	15.98
				2-750067 POST-IT ARROW FLAGS SIGN HERI	5.82
				1-475809 CLEAN SEAL SECURITY ENVELOPE	6.76
				1-296314 CLASP ENVELOPES 10X13 MANILA	18.14
				2-6086145 COLLEGE RULED COMP NOTE BC	33.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2-6842125 COLORED FOLDERS PK OF 24	19.98
				1-6842143 2 POCKET FOLDERS PK OF 25	6.37
				1-810838 FILE FOLDERS MANILA BOX OF 100	4.90
				1-7881526 FILE FOLDERS BOX OF 100	9.80
				1-6210000 50 PK BLUE HANGERS	17.99
				1-877704 KEY TAGS 50PK	10.09
				2-419258 64GB FLASH DRIVE	55.98
				1-9515909 48PK 3 PRONG FOLDERS	18.92
				1-1390240 36PK SHARPIES	18.49
				1-847658 GE 6 OUTLET POWER STRIP	11.04
046957	05/17/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046958	05/17/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046959	05/17/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046960	05/17/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046961	05/17/21	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046962	05/17/21	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	2-CORE CHARGES	36.00
046963	05/17/21	PACIFIC STEEL & RECYCLING	NAMPA, ID 83653-0530	2-8478 BATTERIES FOR BUS #4	319.98
				1-STICK OF 4X10 24G	51.00
				2-STICKS OF 1 1/2X3/16 FB	29.45
				2-STICKS OF 4X2X1/8 TS	267.92
				2-STICKS OF 6X6X3/16 TS	820.32
				1-STICK OF 1X2X1/8 TS	79.68
				5-3/16" C1018 C F ROUND 20'	11.93
				5-3/8X6 HR FLAT 20'	636.44
				5-1/4X1-1/2 HR FLAT 20'	111.67
				2-16 GA 4/8X96 H R SHEET LOT: 259188	197.58
				2-1X6 HR FLAT 20'	722.79
				1-FUEL SURCHARGE FEES	8.64
				4-STICKS OF 1 1/2X1 1/2X.120 TS	318.73
046964	05/17/21	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - RESTORATIVE JUSTICE TRAINING	49.50
046965	05/17/21	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - APRIL 2021	137.70
046966	05/17/21	PEARSON ASSESSMENTS	CHICAGO, IL 60693	2-0158015940 M FUN RECORD FORM PK OF :	309.60
				1-SHIPPING	18.58
				1-31324 VINELAND 3 FORM TEACHER COMP	95.00
				1-31326 VINELAND3 FORM PARENT COMPRE	95.00
				1-46240 VML FULL FORMS 25	126.40
				1-QG5VL3 VINELAND 3 Q GLOBAL 5 YEAR ST	290.00
				1-SHIPPING	11.40
				1-SHIPPING	10.00
046967	05/17/21	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	91- STAFF APPRECIATION GIFTS	1,540.67
				PANDA EXPRESS-1- STUDENT LUNCHES	155.93
				1-PANDA EXPRESS EASYSAVINGS	6.24CR
				1-STUDENT BREAKFAST	32.15
				1 - CHEFS STORE-5-FOAM LUNCH TRAYS	35.07
				1-3 COMPT PAPER PLATES	41.98
				1 - CHEF'S STORE-5-FOAM LUNCH TRAYS	238.50
				2 - NON FOOD FOAM BOWLS	16.78
				POST OFFICE-1-TITLE 1X LETTER	7.00
				POST OFFICE-2-CERTIFIED LETTERS & CU	14.10
				1-CERTIFIED LETTER	7.00
				POST OFFICE-1-CERTIFIED LETTER & CUM F	12.10
				1-TAX	7.55
				15- BAGS OF CHIPS	17.85
				1-COOKIE PLATTER	18.00
				SUBWAY-2-SANDWICH PLATTER	89.98
				1-FINANCE CHARGE	3.00
				1 - POST OFFICE-1-CERTIFIED LETTER	7.20
				1POST OFFICE-1-CERTIFIED LETTER	7.00
				POST OFFICE-1-CERTIFIED MAILING	8.30
				POST OFFICE-1- TITLE 1X MAIL	14.00
				TAX CREDIT	145.84CR
				CORBETT AUCTIONS - EMT ITEMS	2,576.47
				JACKSON'S-1-FUEL FOR FIELD TRIP	35.14
				MCDONALD'S-1- STAFF BREAKFAST	4.12
				JIMMY JOHNS-1-INSTRUCTOR LUNCH	8.06
				1-\$75.00 HARBOR FREIGHT GIFT CARD - CTE	75.00
				1-\$100.00 HARBOR FREIGHT GIFT CARD - CT	100.00
				1- \$200 HARBOR FREIGHT GIFT CARD - CTE	200.00
				POSITIVE PROMTIONS-9- STAFF APPRECIAT	152.46
				15- STAFF APPRECIATION GIFTS	254.10
				FUN & FUNCTION-2- SC1359 LOOP SCISSOR	19.98
				SC1358 MINI LOOP SCISSORS EASI GRIP	12.58
				1-SHIPPING	5.95
				SECRET STORIES-1-PHONICS DECORATIVE	105.00
				1-SHIPPING	11.55
				WAL-MART-1-BOARD MEETING SUPPLIES	62.51
				VOID	0.00
046968	05/17/21	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	NURSING SERVICES	1,052.64
046969	05/17/21	RESCARE	PHOENIX, AZ 85027-4406	CONTRACTED PHYSICAL THERAPY SERVICI	6,310.31
046970	05/17/21	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	5,465.63
046971	05/17/21	SARA HODGES	CALDWELL, ID 83606	MILEAGE - APRIL 2021	31.50
046972	05/17/21	SAVANNAH HARROD	NAMPA, ID 83651	MILEAGE - JANUARY - APRIL 2021	140.85
046973	05/17/21	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	1-1543888 CALIFONE TIGER EAR MUFF	12.99
				4-1301880 HEARING PROTECTOR	16.60
				1-SHIPPING	9.95
				1-1543887 CALIFONE PANDA EAT NUFF	12.99
				1-1543886 CALIFONE BEAR EAR MUFF	12.99
046974	05/17/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD 22645302	111.05
				1-FOOD 22432763	394.25
				1-FOOD 22661385	52.65
				1-SUPPLIES 22661385	24.12
				1-FOOD 22663990	212.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-FOOD 22664048	46.50
				1-FOOD 22648298	70.89
				1-FOOD 22677139	257.96
				1-FOOD 22659480	36.90
				1-FOOD 22661384	514.13
046975	05/17/21	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607	ENVIRONMENTAL HEALTH OPERATING PER	267.00
046976	05/17/21	STERLING FITCH	WEISER, ID 83672	MILEAGE - APRIL 2021	66.60
046977	05/17/21	SUNPRO	OREM, UT 84059	2-324919 - 25' POWERLOCK TAPE MEASURE	23.98
				2-303301 - 7" ALUM MAGNUM RAFTER SQUA	19.98
				2-303304 - 7" ALUM RAFTER SQUARE - TRUE	24.98
				2-252654 - V1841 HOOK/STAPLE S.B.	8.58
				2-215868 - 1" BROAD HINGE BRASS	9.18
				2-208983 - TAN MAGNET CABINET CATCH - A	2.58
				2-369394 - MW 19 OZ MILLED-FACED FRAMIN	53.98
				2-6737159 - 19 OZ CALIF RIP HAMMER WOOL	53.98
				3-304484 - 20-OZ RIP CLAW HAMMER W/FIBE	97.47
				5-ZZ_SOHN_1209 - SAW STOP 10" BRAKE C/	493.75
				1-VULKEM - VULKEM 1169 GRAY 10.6OZ	8.99
				6-365704 - 9" TORPDO LEVEL MAG TOP REA	71.94
046978	05/17/21	TAMCO	LOS ANGELES, CA 90084-4803	2-300935 - 1"X30' POWER LOCK TAPE MEAS	29.98
				EQUIPMENT RENTAL (PHONES) - ADMIN	45.00
				EQUIPMENT RENTAL (PHONES) - ACADEMY	202.50
				EQUIPMENT RENTAL (PHONES) - CTE	202.50
046979	05/17/21	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	1-SHIPPIG	10.00
				4-235301 BULOVA BARDWELL CLOCKS-BRID	787.80
				1-SHIPPIG	40.00
046980	05/17/21	ULINE	CHICAGO, IL 60680-1741	1-235301 BULOVA BARDWELL CLOCK-SUE U	196.95
				1-S-20706BL ULINE EAR MUFFS	17.00
046981	05/17/21	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	1-SHIPPIG	10.00
				CELL PHONE - ADMIN H. NEVILL	52.52
				CELL PHONE - ADMIN D. TINCHER	51.81
				CELL PHONE - MAINTENANCE J. BECHTEL	52.52
				CELL PHONE - MEDICAID S. HODGES	51.81
				CELL PHONE - ADMIN M. PASCALE	37.45
				CELL PHONE - PRESCHOOL J. WINSLOW	51.81
				CELL PHONE - MENTOR SPECIALIST P. HUT	51.81
				DATA CARD - ADMIN	40.01
				CELL PHONE - ADMIN L. HAYSLIP	52.52
046982	05/17/21	WAL-MART BUSINESS	CITY OF INDUSTRY, CA 91716-0506	1-SUPPLIES FOR DAYCARE	111.99
046983	05/17/21	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	27,086.75
046984	05/17/21	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-OIL 5-20 PARTS & OIL	4.87
046985	05/17/21	WITCO	CALDWELL, ID 83605-6509	1-BUG KILLER, CAUTION TAPE, & LED LIGHT	34.03
				4-PLATE ENGRAVING FOR CLOCK	23.80
046986	05/17/21	ZIPLY FIBER	CINCINNATI, OH 45274-0416	1-PLATE ENGRAVING FOR CLOCK	5.95
				PHONE SERVICE - ADMIN (APRIL 2021)	79.85
				PHONE SERVICE - ACADEMY (APRIL 2021)	359.37
				PHONE SERVICE - CTE (APRIL 2021)	359.37
				PHONE SERVICE - ADMIN (MAY 2021)	79.76
				PHONE SERVICE - ACADEMY (MAY 2021)	358.93
				PHONE SERVICE - CTE (MAY 2021)	358.93
046987	05/25/21	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 052021	88.40
046988	05/25/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052021	350.20
046989	05/25/21	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 052021	0.04CR
				AFA FLEX ADMIN FEES - 052021	0.25CR
				AFA FLEX ADMIN FEES - 052021	0.31CR
				AFA FLEX ADMIN FEES - 052021	33.00
				AFA FLEX ADMIN FEES - 052021	3.00
				AFA PREM FEES-BENEFIT - 052021	154.00
				AFA PREM FEES CORRECTION-BENEFIT	14.00CR
				AFA PREM FEES-BENEFIT - 052021	14.00
				AFA FLEX ADMIN FEES - 052021	3.00
				AFA PREM FEES-BENEFIT - 052021	14.00
				AFA PREM FEES CORRECTION-BENEFIT	154.00CR
				AFA PREM FEES CORRECTION-BENEFIT	14.00CR
				AFA FLEX ADMIN FEES CORRECTION-BENEI	3.00
				AFA FLEX ADMIN FEES CORRECTION-BENEI	3.00
				AFA FLEX ADMIN FEES - 052021	11.01
				AFA PREM FEES-BENEFIT - 052021	53.97
				AFA PREM FEES CORRECTION-BENEFIT	56.00CR
				AFA FLEX ADMIN FEES - 052021	4.77CR
				AFA FLEX ADMIN FEES - 052021	0.08CR
				AFA PREM FEES-BENEFIT - 052021	2.03
				AFA FLEX ADMIN FEES - 052021	0.44
				AFA FLEX ADMIN FEES CORRECTION-BENEI	3.00
				AFA FLEX ADMIN FEES - 052021	15.00
				AFA PREM FEES-BENEFIT - 052021	84.00
				AFA PREM FEES CORRECTION-BENEFIT	84.00CR
046990	05/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 052021	228.04
				BLUE CROSS DENTAL - 052021	3,972.28
				BLUE CROSS MEDICAL - 052021	295.21
				BLUE CROSS MEDICAL - 052021	478.38
				BLUE CROSS MEDICAL - 052021	79.72
				BLUE CROSS MEDICAL - 052021	531.30
				BLUE CROSS EAP - 052021	597.98
				BLUE CROSS MEDICAL - 052021	7.32
				BLUE CROSS EAP - 052021	112.10
				BLUE CROSS MEDICAL - 052021	61.01
				BLUE CROSS EAP - 052021	308.40
				BLUE CROSS EAP - 052021	3,463.62
				BLUE CROSS MEDICAL - 052021	798.13
				BLUE CROSS MEDICAL - 052021	418.59
				BLUE CROSS MEDICAL - 052021	12,557.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS MEDICAL - 052021	22,733.29
				BLUE CROSS MEDICAL - 052021	597.98
				BLUE CROSS EAP - 052021	868.88
				BLUE CROSS EAP - 052021	114.02
				BLUE CROSS EAP - 052021	2,391.92
				BLUE CROSS EAP - 052021	282.50
046991	05/25/21	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 052021	0.17
				EAP - BENEFIT - 052021	3.43
				EAP - BENEFIT - 052021	10.80
				EAP - BENEFIT - 052021	7.20
				EAP - BENEFIT - 052021	1.80
				EAP - BENEFIT - 052021	1.80
046992	05/25/21	COSSA	GREENLEAF, ID 83626	MEDICARE - 052021	2,367.24
				EMPLOYER SHARE FICA - 052021	9,073.86
				EMPLOYER SHARE FICA - 052021	455.28
				EMPLOYER SHARE FICA - 052021	322.47
				EMPLOYER SHARE FICA - 052021	40.25
				EMPLOYER SHARE FICA - 052021	47.59
				EMPLOYEE SHARE FICA - 052021	14.01
				EMPLOYER SHARE FICA - 052021	14.39
				EMPLOYER SHARE FICA - 052021	2,083.22
				EMPLOYER SHARE FICA - 052021	6.96
				MEDICARE - 052021	55.75
				MEDICARE - 052021	15.62
				EMPLOYER SHARE FICA - 052021	98.66
				EMPLOYER SHARE FICA - 052021	13.07
				EMPLOYER SHARE FICA - 052021	80.50
				MEDICARE - 052021	14.19
				MEDICARE - 052021	15.62
				MEDICARE - 052021	14.34
				MEDICARE - 052021	15.74
				MEDICARE - 052021	14.50
				MEDICARE - 052021	14.31
				MEDICARE - 052021	109.78
				EMPLOYER SHARE FICA - 052021	2,258.38
				EMPLOYER SHARE FICA - 052021	30.70
				EMPLOYER SHARE FICA - 052021	268.12
				EMPLOYER SHARE FICA - 052021	121.66
				EMPLOYER SHARE FICA - 052021	105.50
				EMPLOYER SHARE FICA - 052021	406.90
				EMPLOYER SHARE FICA - 052021	281.73
				EMPLOYER SHARE FICA - 052021	641.51
				EMPLOYER SHARE FICA - 052021	104.55
046993	05/25/21	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046994	05/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052021	473.98
				EMPLOYER SHARE PERSI - 052021	183.25
				EMPLOYER SHARE PERSI - 052021	178.39
				EMPLOYER SHARE PERSI - 052021	433.09
				EMPLOYER SHARE PERSI - 052021	199.00
				EMPLOYER SHARE PERSI - 052021	3,422.68
				EMPLOYER SHARE PERSI - 052021	3,381.74
				EMPLOYER SHARE PERSI - 052021	79.60
				EMPLOYER SHARE PERSI - 052021	23.22
				EMPLOYER SHARE PERSI - 052021	21.46
				EMPLOYER SHARE PERSI - 052021	23.22
				EMPLOYER SHARE PERSI - 052021	23.22
				EMPLOYER SHARE PERSI - 052021	23.22
				EMPLOYER SHARE PERSI - 052021	23.22
				EMPLOYER SHARE PERSI - 052021	3,816.32
				EMPLOYER SHARE PERSI - 052021	1,082.05
				EMPLOYER SHARE PERSI - 052021	195.86
				EMPLOYER SHARE PERSI - 052021	135.42
				EMPLOYER SHARE PERSI - 052021	67.71
				EMPLOYER SHARE PERSI - 052021	579.02
				EMPLOYER SHARE PERSI - 052021	889.03
				EMPLOYER SHARE PERSI - 052021	14,965.36
				EMPLOYER SHARE PERSI - 052021	13.93
				EMPLOYER SHARE PERSI - 052021	95.43
				EMPLOYER SHARE PERSI - 052021	25.87
				EMPLOYER SHARE PERSI - 052021	25.19
				EMPLOYER SHARE PERSI - 052021	23.22
				EMPLOYER SHARE PERSI - 052021	26.17
				EMPLOYER SHARE PERSI - 052021	644.26
				EMPLOYER SHARE PERSI - 052021	177.82
				EMPLOYER SHARE PERSI - 052021	49.75
046995	05/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046996	05/25/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 052021	0.47
				STANDARD LIFE INSUR - 052021	1.68
				STANDARD LIFE INSUR - 052021	0.84
				STANDARD LIFE INSUR - 052021	4.40
				STANDARD LIFE INSUR - 052021	33.86
				STANDARD LIFE INSUR - 052021	22.00
				STANDARD LIFE INSUR - 052021	6.39
				STANDARD LIFE INSUR - 052021	4.40
				STANDARD LIFE INSUR - 052021	193.44
				STANDARD LIFE INSUR - 052021	0.45
				STANDARD LIFE INSUR - 052021	0.60
				STANDARD LIFE INSUR - 052021	2.17
				STANDARD LIFE INSUR - 052021	33.35
				STANDARD LIFE INSUR - 052021	3.91
				STANDARD LIFE INSUR - 052021	110.00
				STANDARD LIFE INSUR - 052021	5.87

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 052021	3.52
				STANDARD LIFE INSUR - 052021	2.08
				STANDARD LIFE INSUR - 052021	2.27
				STANDARD LIFE INSUR - 052021	0.82
				STANDARD LIFE INSUR - 052021	3.08