

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046216	09/21/20	2M DATA SYSTEMS LLC	OREM, UT 84057	20-21 PHONE SUPPORT LICENSES	575.00
046217	09/21/20	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	1-2543 PHONE PROGRAMMING FOR CLASSF	95.00
046218	09/21/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IRI	748.44
				CONTRACTED IRI	285.12
				CONTRACTED IRI	106.92
				CONTRACTED IRI	142.56
				CONTRACTED IRI	142.56
				CONTRACTED IRI	213.84
				CONTRACTED IRI	285.12
				CONTRACTED IRI	712.80
				CONTRACTED IRI	231.66
				CONTRACTED IRI	35.64
				CONTRACTED IRI	115.83
				CONTRACTED IRI	354.40
				CONTRACTED IRI	356.40
				CONTRACTED IRI	632.61
				CONTRACTED IRI	356.40
				CONTRACTED IRI	142.56
046219	09/21/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046220	09/21/20	AMAZON	ORLANDO, FL 32896-0016	2-ARTIZCO ZCRYKIC PAINT PEN SET	35.98
				1-7330101 BOTTOMS	56.97
				1- TRIMMER HEAD COVERS	16.99
				2- PANARI TRIMMER HEAD FOR SPEEDFEEL	37.98
				2-B08BYL8TZ FACESHIELD (3 PACK)	39.98
				2-B07VTPZ59K 1"X30" SANDING BELT	31.98
				1-B07G8CMR18 7 PORT USB DATA HUB	28.99
				2-B07VTPZ59K ABN ALUMIUM OXIDE SPINDL	29.98
				1-B087NGJHJZ ABN O SCILLATING SPINDLE	34.99
				3-B00WSVNI04 100 GRIT MULTIPURPOSE SA	32.91
				2-B07FKBDNNQ SKIL 5" RANDOM ORBITAL S	95.58
				1-B06XK62R3L 5 INCH SANDING DISCS 8 HO	19.59
				1-B06XKH6CDB 5INCH SANDING DISCS 8 HO	18.99
				1-DISCOUNT	1.45CR
				1-1/2 7320401 LIDS	9.79
				1-1/2 7320301 LIDS	8.14
				1-7330101 BOTTOMS	56.97
				1-1/2 9W22GY 95 GAL CONTAINERS	258.51
				1-1/2 SHIPPING	80.68
				3-B01N686FIL PROTECTIVE SAFETY GLASSE	44.97
				2-B0101S7K6C CANON PG-243 BLACK + CL-2	58.96
				2-17A HP LASER JET TONER BLACK	131.78
				1-FKYTION LIQUID MOTION BUBBLE TIMER 2	10.88
				2-REPLACEMENT INK CARTRIDGES FOR HP!	57.96
				1-SHIPPIING	14.97
				1-1/2 9W22GY 95 GAL CONTAINERS	258.51
				1-1/2 7320401 LIDS	9.79
				1-1/2 7320301 LIDS	8.14
				1-1/2 SHIPPING	80.67
046221	09/21/20	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
046222	09/21/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	***VOID***	0.00
046223	09/21/20	ARIAN MALLORY	PARMA, ID 83660	MILEAGE - AUGUST 2020	20.25
046224	09/21/20	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - AUGUST 2020	12.60
046225	09/21/20	BAUER HEATING & COOLING	WILDER, ID 83676	1-REPAIR CONDENSATION PUMP IN AUTO C	312.66
				1-PREVENTATIVE MAINTENANCE 3 MAKE-UF	305.00
				1 - RUN SERVICE GAS PIPE TO STEAM CLEA	2,591.51
				1-DIAGNOSE/REPAIR SINGLE DOOR STAND-	341.00
				** VOID **	0.00
046226	09/21/20	BOISE BISTRO MARKET	BOISE , ID 83704	STT CONTRACTED - CNA	360.00
046227	09/21/20	CALLIE HANN	HOMEDALE, ID 83628	1-CTEI MEMBERSHIP DUES	20.00
046228	09/21/20	CAREER TECHNICAL EDUCATORS OF IDA	MERIDIAN, ID 83642	1-IHPEA DUES	10.00
046229	09/21/20	CDWG	CHICAGO, IL 60675-1515	10-5781538 LVO M75S-1 R3-3200G COMPUTE	5,446.26
				1-5830190 LENOVO LAPTOP	676.13
				1-5781538 LVO M75S-1 R3-3200G COMPUTEF	281.88
				1-5830190 LENOVO LAPTOP	676.13
046230	09/21/20	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-SPECIAL ED LAW UPDATE	164.00
046231	09/21/20	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	5,886.16
046232	09/21/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY	405.62
				CITY UTILITIES - CTE	405.62
				CITY UTILITIES - ADMIN	90.15
				CITY UTILITIES - ACADEMY DAYCARE	116.84
046233	09/21/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.50
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - CTE	38.25
046234	09/21/20	CRESTLINE COMPANY INC	LEWISTON, ME 04241	1-MASK'S FOR STAFF	140.52
				1-MASK'S FOR STAFF	140.51
				1-MASK'S FOR STAFF	42.54
046235	09/21/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,311.82
046236	09/21/20	DEANGELO ENRICO	WILDER, ID 83676	1-STEAM CLEANER BUILDING 10'X10' PAD	2,700.00
046237	09/21/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	4,982.84
046238	09/21/20	DEREK DE BAR	MARSING, ID 83639	1-1/2 REKEY WORK FOR COMMUNITY SCHO	38.00
				1-1/2 REKEY WORK FOR COMMUNITY SCHO	38.00
046239	09/21/20	EDGENUITY INC.	SCOTTSDALE, AZ 85250	30-ODYSSEYWARE K-12 CONCURRENT LICE	6,874.00
				1-ODYSSEYWARE CLASSPACE SITE LICENS	5,876.00
046240	09/21/20	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08540-63	20-21 YEARBOOKS	507.30
046241	09/21/20	GAUMARD SCIENTIFIC	MIAMI, FL 33196	1- GC.B3.N GAUMARD CARES BRONZE 3YR :	1,895.00
				1- S550-100.009.R2.M PALPATION ABDOMIN	895.00
				1-SHIPPIING	444.00
				1- S600.3.PK GAUMARD VITAL PATIENT MON	2,195.00
				1- S500.300.PK.M SUPER OB SUSIE TRAININ	2,895.00
				1- S550.100.250.P K.M. NOELLE LABOR & DEI	9,995.00
046242	09/21/20	HAROLD NEVILL	NAMPA, ID 83686	REIM - LOS APPLICATION - K. SHEPHERD	75.00
				MILEAGE - JULY & AUGUST 2020	35.55

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046243	09/21/20	ICON BUILDING SOLUTIONS	WILDER, ID 83676	MILEAGE - JULY & AUGUST 2020	35.55
046244	09/21/20	IDAHO POWER	SEATTLE, WA 98124-1666	1-STEAM PAD PHASE 4 METAL BUILDING ER	15,300.00
				POWER - MODULAR (BUILDING TRADES)	86.81
				POWER - CTE	1,192.02
				POWER - ACADEMY	1,192.02
				POWER - ADMIN	264.91
046245	09/21/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	20-21 ISDC MEMBERSHIP DUES - ADMIN/SPE	17.00
				20-21 ISDC MEMBERSHIP DUES - ACADEMY	16.50
				20-21 ISDC MEMBERSHIP DUES - CTE	16.50
046246	09/21/20	IDAHO SCHOOL PSYCHOLOGIST	IDAHO FALLS, ID 83402	1-MEMBERSHIP FOR ISPA- STERLING FITCH	45.00
				1-MEMBERSHIP FOR ISPA- JOETTA FULGEN	45.00
				1-MEMBERSHIP FOR ISPA- ASHLEY HOULIH	45.00
046247	09/21/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - N. CARRICO (EMPLOYE	28.25
				FINGER PRINT FEE - V. SULLIVAN (EMPLOYE	28.25
				FINGER PRINT FEE - S. EDWARDS (EMPLOY	28.25
				FINGER PRINT FEE - K. SHEPHERD (EMPLO)	28.25
				FINGER PRINT FEE - J. ZOHOVETZ (EMPLOY	28.25
				FINGER PRINT FEE - C. BELL (EMPLOYEE)	28.25
				FINGER PRINT FEE - L. LAFRANIER (EMPLO)	28.25
				FINGER PRINT FEE - M. ELKINGTON (EMPLO	28.25
046248	09/21/20	INTERSTATE ALL BATTERY CENTER	MERIDIAN, ID 83642	4-DRY0075 INTERSTATE AAA ALKALINE 24-P	22.36
				10-DRY0070 INTERSTATE AA ALKALINE 24-P	55.90
				4-GC12-HCL-UTL GOLF CART BATTERIES	832.20
046249	09/21/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - CTE	25.34
				GAS SERVICES - ADMIN	5.65
				GAS SERVICES - ACADEMY	25.34
046250	09/21/20	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - AUGUST 2020	19.35
046251	09/21/20	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - AUGUST 2020	13.50
046252	09/21/20	JOY WINSLOW	NAMPA, ID 83651	MILEAGE - AUGUST 2020	40.95
046253	09/21/20	LAWSON PRODUCTS	CHICAGO, IL 60673-4922	10-1620098 SIZE XL GLOVES	219.45
				10-1624024 SIZE M GLOVES	230.45
				10-1620099 SIZE L GLOVES	219.45
046254	09/21/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	3,000.00
046255	09/21/20	LORETTA HAYSLIP	CALDWELL, ID 83605	MILEAGE - JULY & AUGUST 2020	198.00
046256	09/21/20	MAPCON TECHNOLOGIES INCORP.	JOHNSTON, IA 50131-2931	1-MAPCON CMMS ANNUAL RENEWAL	480.00
046257	09/21/20	MATTESONS	HOMEDALE, ID 83628-0066	1-FUEL FOR DODGE VAN	39.23
				1-FUEL FOR FORD F250, GAS CANS AND DIE	103.77
				1-FUEL FOR FORD E-350 VAN	35.01
046258	09/21/20	McGRAW-HILL EDUCATION INC	CHICAGO, IL 60694-1545	10-LICENSE FOR ALEKS	312.50
046259	09/21/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	1-MILK	197.87
				1-MILK	158.20
046260	09/21/20	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - AUGUST 2020	64.35
046261	09/21/20	MICROCLEAN	NAMPA, ID 83687	52-50 CLEANING RAGES	27.04
				4- LIVI SELECT 21545 TOILET PAPER 80/CS	215.36
				4- BRULIN PERFORMEX 1/2 GALLON	193.88
				2- SIMPLE EARTH KRAFT ROLL-8" X800', 6/C:	57.90
				8- TIDY ACK ANTIBACTERIAL SOAP 1-GALLO	135.84
				6- CLAIR CHEWING GUM REMOVER AEROSC	27.66
				4- RUBBERMAID SUPER STITCH MOP - LG	38.56
				4-4017 RB8002 ROLL TOWEL	124.24
				10-297 TRIGGER - WHITE	12.50
				48-1182 32 OZ SPRAY BOTTLE	60.00
				3- SIMPLE EARTH KRAFT ROLL-8" X800', 6/C:	86.85
				2- SIMPLE EARTH KRAFT ROLL-8" X800', 6/C:	57.90
				2- SIMPLE EARTH KRAFT ROLL-8" X800', 6/C:	57.90
				3- SIMPLE EARTH KRAFT ROLL-8" X800', 6/C:	86.85
				2- SIMPLE EARTH KRAFT ROLL-8" X800', 6/C:	57.90
				4- KUTOL FOAMING HAND SOAP 1-GALLON	56.44
046262	09/21/20	MITCHELL1	CHICAGO, IL 60680-4257	1-1/2 2020-2021 SCHOOL YEAR RENEWAL	549.50
				1-1/2 2020-2021 SCHOOL YEAR RENEWAL	549.50
046263	09/21/20	NORCO INC	SEATTLE, WA 98124-5144	33-PYRS1020 CLEAR POLY CARBONATE FAC	82.17
				23-PYRHGBR RIDGELINE RATCHETING HEAI	102.35
				15-PYRS1210 CLEAR PC CYLINDER SHAPE F	76.05
				24-GLOBH111 TORRENT SAFETY GLASSES (19.44
046264	09/21/20	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-333-60308 MTRL, FDM, (M) ABSM30 DK GR`	135.00
				1-333-60109 MTRL, FDM, (M) PLA GRY 60CI	63.00
				1-333-60110 MTRL, FDM, (M) PLA MD GRY, 6C	63.00
				1-33360302 MTRL, FDM (M) ABSM30 WHT, 60	135.00
				1-SHIPPIING & HANDLING	17.93
046265	09/21/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	2-565832 HP TONER 30A	105.02
				2-1/3-287154 BANKER BOXES WITH LIDS	11.50
				6-2INCH WHITE 3 RING BINDERS	27.60
				1-1/3 M187 MINI WIRELESS OPTICAL MOUSE	3.68
				1- 1/3 7903842 BLUE SKY PLANNER	6.67
				1-1/3-612645 UNRISE DISPLAY PORT CABLE	9.33
				2-636645 HP LASER JET 35A INK	119.54
				2-154414 HP LASER JET 12A INK	128.32
				1-347125 HP LASER JET 85A INK	116.36
				5-589483 WIDE RULED FILLER PAPER	4.15
				1-8438232 CEP MAGNETIC PENCIL CUP	12.09
				1-173336 SCOTCH TAPE DISPENSER	1.47
				1-250983 CASE OF PAPER	19.99
				10-2821701 JUST BASICS 1" BINDERS	14.60
				1-1383769 GREEN HANGING FILE FOLDERS I	7.68
				2-1/3-287154 BANKER BOXES WITH LIDS	11.50
				2-9467750 TUL NOTEBOOK COVERS	20.98
				2-9467383 TUL NOTEBOOK COVERS	20.98
				4-8661696 TUL 3" DISKS	31.96
				1-1/3 M187 MINI WIRELESS OPTICAL MOUSE	3.68
				1- 1/3 7903842 BLUE SKY PLANNER	6.66
				1-1/3-612645 UNRISE DISPLAY PORT CABLE	9.33
				1-252470 LOGITECH 50 MULTIMEDIA SPEAKI	20.99

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				3-668139 HP62XL TRI-COLOR	105.54
				3-667932 HP62XL BLACK	95.91
				1-9318155 HIGH YIELD TONER 2 PACK	136.99
				2-1/3-287154 BANKER BOXES WITH LIDS	11.50
				1-1/3 M187 MINI WIRELESS OPTICAL MOUSE	3.68
				1- 1/3 7903842 BLUE SKY PLANNER	6.66
				1-1/3-612645 UNRISE DISPLAY PORT CABLE	9.33
046266	09/21/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
046267	09/21/20	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	2-UJ369 U JOINT (COSSA JEEP)	37.98
				1-16654168 WINDOW REGULATOR ASSEMBL	82.64
				1-UJ380 U JOINT (COSSA JEEP)	19.99
046268	09/21/20	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	1-WINDSHIELD REPAIR FOR BUS	35.00
				15-BUS MECHANIC HOURS	900.00
046269	09/21/20	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - AUGUST 2020	117.00
046270	09/21/20	PEARSON ASSESSMENTS	CHICAGO, IL 60693	3-0158978501 WIC-V RESPONSE	285.00
				1-0158009215 ABAS-3 PRESCHOOL TEACHEI	88.00
				1-0158009207 ABAS-3 PRESCHOOL PARENT	88.00
				2-0158009258 ABAS-3 PARENT	176.00
				2-A103000190561 WIAT-4 MANUAL SCORING	1,350.00
				8-103000190561 WIAT-4 MANUAL SCORING K	5,400.00
				30-30866 BASC-3 Q-GLOBAL ADMIN & INT	93.00
				2-0158009274 ABAS-3 TEACHER	176.00
				1-0158009266 ABAS-3 PARENT SPANISH	88.00
				5-A103000190561 WIAT-4 MANUAL SCORING	3,375.00
				1-A103000190551 WIAT-4 Q-GLOBAL 5YR SUI	165.00
				1-SHIPPING	327.56
				1-0158009193 ABAS-3 PRESCHOOL PARENT	88.00
				3-0158978498 WIX-V RECORD FORMS	450.00
046271	09/21/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-1/2 DOMINO'S PIZZA STAFF PD LUNCHES	66.25
				1-36" TRENCHER RENTAL DAYCARE IRRIGA	245.28
				1 - SHIPPING	19.93
				2 - SPACE MARKERS ROUND SHAPE CASE C	102.00
				WILDER POST OFFICE 3-ROLLS OF STAMPS	165.00
				1- 1/2 SUBWAY STAFF PD	45.12
				BLACKOUT-60-CLASSROOM DOOR LOCKDO	564.60
				1- 1/2 SUBWAY STAFF PD	45.13
				1-1/2 DOMINO'S PIZZA STAFF PD LUNCHES	66.25
				3-ROLLS OF STAMPS	165.00
				STAPLES-12-DOCUMENTS COPIED	154.80
				12-FINISHING	38.88
				TYPING CLUB-1-TYPING CLUB CURRICULUM	99.75
				1-TAX	11.66
				REVGEAR 4-4110 KICK SHIELD	351.96
				4-41002 TOMBSTONE II	311.96
				4-859002 PREMIER FOCUE MATTS	99.96
				3-ROLLS OF STAMPS	165.00
				1-SENDING OFF FINGER PRINTS	2.00
				POST OFFICE 1-CERTIFIED MAIL	6.95
				1-ABCTE SPECIAL ED STANDARD - D. HUGH	1,900.00
				SHIPPING	76.37
				1-SHIPPING	28.23
				SCHOOLFIX6-10" HIGH INTENSITY STOP SIG	46.50
				1-SHIPPING	14.95
				1-SHIPPING	104.00
				DAYCARE FURNITURE-2-RA2448-S27 HEAVY	293.90
				2-SPED MAILING	3.20
046272	09/21/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
046273	09/21/20	REGION III SUPERINTENDENTS ASS	EMMETT, ID 83617	1-ISSA SCHOOL DISTRICT DUES	25.00
046274	09/21/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	3,014.38
046275	09/21/20	SAWTOOTH EMERGENCY MEDICAL INSTI	NAMPA, ID 83687	1-INSTRUCTOR ALIGNMENT FEE YEARLY	75.00
				1-CPR AND FA TRAINING FOR SPED STAFF	600.00
046276	09/21/20	SCENARIO LEARNING LLC	DALLAS, TX 75312-3974	1-SAFE SCHOOLS TRAINING STUDENTS COI	1,116.00
				1-SAFE SCHOOLS INCIDENT REPORTING AN	450.20
046277	09/21/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD	439.83
				1-FOOD	107.12
				1-FOOD	934.10
				CREDIT	33.88CR
				1-FOOD	148.14
046278	09/21/20	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-FOOD FOR TAC DINNER-BUSINESS	34.61
				2-FIRST STREET BLACK CUTLERY	29.58
				1-HI-VALUE DINNER NAPKINS	2.35
				1-1/2 FOAM CONTAINERS	4.25
				1-FOOD AND KITCHEN SUPPLIES	238.48
				1-FOOD FOR TAC DINNER-LAW	34.61
				1-FOOD FOR TAC DINNER-CULINARY	34.61
				1-FOOD FOR TAC DINNER-EMT	34.61
				1-FOOD FOR TAC DINNER-PRE-ENG.	34.61
				1-FOOD FOR TAC DINNER-WELDING	34.61
				1-FOOD FOR TAC DINNER-CNA	34.61
				1-FOOD FOR TAC DINNER-DIESEL	34.61
				1-FOOD FOR TAC DINNER-BUILDING TRADE	34.61
				1-FOOD FOR TAC DINNER-AUTO	34.61
				1-1/2 FOAM CONTAINERS	4.24
046279	09/21/20	SUNPRO	OREM, UT 84059	32-716VW - 7/16-4X8 ORIENTED STRANDBO.	847.36
				1-DELIVERY	25.00
				4-2612PT - 2X6-12" PRESSURE TREATED	100.80
				3-991185CT - R-21U 5-1/2X15-1/4X93 UNFACE	185.67
				12-9LVLT - 9-1/2" LVL 2.0E LAMINATED BEAM	65.04
				2-991195CT - R-21U 5-1/2/2X23-1/4X93 UNFAC	188.72
				12-288F - 2X8-08 #2&BTR FIR S4S DRY	178.56
046280	09/21/20	SUPERIOR PAINT & GLASS	CALDWELL, ID 83605	1-321911 PLEXIGLASS COVID SHIELDS	714.80

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046281	09/21/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
046282	09/21/20	TEACH FOR AMERICA - IDAHO	BOISE, ID 83705	4-FIRST YEAR CORPS MEMBERS (2020)	10,000.00
046283	09/21/20	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
046284	09/21/20	THE OWYHEE AVALANCHE INC	HOMEDALE, ID 83628-0097	1-ANNUAL SUBSCRIPTION CANYON COUNT	42.40
046285	09/21/20	THE SIGN SHOPPE LLC	CALDWELL, ID 83605	2-36"X24" A FRAMES SIGN'S	408.00
046286	09/21/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-FOOD	412.98
				1-SUPPLIES	75.87
				1-FOOD	215.26
				1-FOOD	610.34
				1-FOOD	106.98
				1-FOOD	337.50
				1-FOOD	26.28
				1-FOOD	512.18
046287	09/21/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.72
				CELL PHONE - MEDICAID S. HODGES	51.72
				1-PHONE REPLACEMENT SARA	30.14
				CELL PHONE - MAINTENANCE J. SPARKS	1.63CR
				CELL PHONE - ADMIN L. HAYSLIP	52.44
				1-PHONE REPLACEMENT JEB	30.14
				CELL PHONE - CTE J. STROUP	1.63CR
				CELL PHONE - CTE R. RAY	1.16CR
				CELL PHONE - MAINTENANCE J. BECHTEL	52.44
				DATA CARD - ADMIN	40.01
				CELL PHONE PRESCHOOL - J. WINSLOW	51.72
				CELL PHONE - ADMIN M. PASCALE	37.45
				CELL PHONE - ADMIN H. NEVILL	52.44
				1-PHONE REPLACEMENT DAWNITA	30.14
046288	09/21/20	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	1-1/2 SUPPLIES FOR STAFF PD	30.69
				6- MINECRAFT MICROSOFT PC	161.42
				1-1/2 SUPPLIES FOR STAFF PD	30.70
				1-BREAKFAST SUPPLIES FOR STAFF DEVEL	116.97
046289	09/21/20	WASHINGTON STATE ASSOCIATION	SPOKANE, WA 99205	1-SCHOOL PSYCH CONF. VIRTUAL-FITCH	150.00
				1-SCHOOL PSYCH CONF. VIRTUAL-FULGEN;	150.00
				1-SCHOOL PSYCH CONF. VIRTUAL-HOULIHA	150.00
046290	09/21/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	10,920.50
046291	09/21/20	WORLD'S FINEST CHOCOLATE INC.	CHICAGO , IL 60677-8002	50-5609WFC WORLDS FINEST CHOCOLATES	750.00
				1-SHIPPIING	95.00
				50-5609WFC WORLDS FINEST CHOCOLATES	750.00
046292	09/21/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ACADEMY	346.90
				PHONE SERVICE - ADMIN	77.10
				PHONE SERVICE - CTE	346.90
046293	09/21/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	3,060.00
046294	09/25/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 092020	88.40
046295	09/25/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 092020	350.20
046296	09/25/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 092020	9.34
				AFA FLEX ADMIN FEES - 092020	0.04
				AFA FLEX ADMIN FEES - 092020	0.21
				AFA FLEX ADMIN FEES - 092020	0.25
				AFA FLEX ADMIN FEES - 092020	3.00
				AFA FLEX ADMIN FEES - 092020	0.08
				AFA FLEX ADMIN FEES - 092020	7.77
				AFA FLEX ADMIN FEES - 092020	0.31
				AFA FLEX ADMIN FEES - 092020	18.00
				AFA FLEX ADMIN FEES - 092020	30.00
046297	09/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 092020	478.38
				BLUE CROSS EAP - 092020	80.18
				BLUE CROSS MEDICAL - 092020	61.01
				BLUE CROSS MEDICAL - 092020	11,959.60
				BLUE CROSS EAP - 092020	597.98
				BLUE CROSS EAP - 092020	234.13
				BLUE CROSS EAP - 092020	295.21
				BLUE CROSS EAP - 092020	4,784.64
				BLUE CROSS MEDICAL - 092020	597.98
				BLUE CROSS MEDICAL - 092020	868.88
				BLUE CROSS EAP - 092020	22,135.61
				BLUE CROSS EAP - 092020	117.07
				BLUE CROSS EAP - 092020	2,391.92
				BLUE CROSS MEDICAL - 092020	418.59
				BLUE CROSS MEDICAL - 092020	819.51
				BLUE CROSS EAP - 092020	3,845.43
				BLUE CROSS EAP - 092020	308.40
				BLUE CROSS EAP - 092020	7.32
				BLUE CROSS MEDICAL - 092020	68.06
				BLUE CROSS EAP - 092020	545.85
				BLUE CROSS EAP - 092020	282.50
046298	09/25/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 092020	10.80
				EAP - BENEFIT - 092020	1.80
				EAP - BENEFIT - 092020	0.17
				EAP - BENEFIT - 092020	3.43
				EAP - BENEFIT - 092020	10.80
				EAP - BENEFIT - 092020	1.80
046299	09/25/20	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 092020	15.74
				EMPLOYER SHARE FICA - 092020	13.10
				EMPLOYER SHARE FICA - 092020	14.07
				EMPLOYER SHARE FICA - 092020	14.30
				MEDICARE - 092020	2,406.03
				MEDICARE - 092020	13.93
				MEDICARE - 092020	782.04
				MEDICARE - 092020	109.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 092020	938.85
				EMPLOYER SHARE FICA - 092020	8,667.30
				EMPLOYEE SHARE FICA - 092020	14.13
				EMPLOYER SHARE FICA - 092020	14.39
				EMPLOYER SHARE FICA - 092020	14.34
				MEDICARE - 092020	15.88
				MEDICARE - 092020	14.54
				EMPLOYER SHARE FICA - 092020	322.46
				MEDICARE - 092020	82.04
				EMPLOYER SHARE FICA - 092020	2,186.01
				EMPLOYER SHARE FICA - 092020	105.51
				EMPLOYER SHARE FICA - 092020	406.89
				EMPLOYER SHARE FICA - 092020	287.14
				EMPLOYER SHARE FICA - 092020	125.84
				EMPLOYER SHARE FICA - 092020	6.91
				MEDICARE - 092020	15.58
				EMPLOYER SHARE FICA - 092020	30.09
				EMPLOYER SHARE FICA - 092020	268.12
				EMPLOYER SHARE FICA - 092020	122.65
				MEDICARE - 092020	98.68
				EMPLOYER SHARE FICA - 092020	2,282.32
				EMPLOYER SHARE FICA - 092020	30.46
				EMPLOYER SHARE FICA - 092020	47.80
				EMPLOYER SHARE FICA - 092020	41.02
046300	09/25/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046301	09/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092020	177.82
				EMPLOYER SHARE PERSI - 092020	79.60
				EMPLOYER SHARE PERSI - 092020	54.07
				EMPLOYER SHARE PERSI - 092020	1,616.43
				EMPLOYER SHARE PERSI - 092020	67.70
				EMPLOYER SHARE PERSI - 092020	579.02
				EMPLOYER SHARE PERSI - 092020	3,904.82
				EMPLOYER SHARE PERSI - 092020	23.22
				EMPLOYER SHARE PERSI - 092020	23.22
				EMPLOYER SHARE PERSI - 092020	23.22
				EMPLOYER SHARE PERSI - 092020	26.17
				EMPLOYER SHARE PERSI - 092020	23.22
				EMPLOYER SHARE PERSI - 092020	25.87
				EMPLOYER SHARE PERSI - 092020	3,605.48
				EMPLOYER SHARE PERSI - 092020	183.25
				EMPLOYER SHARE PERSI - 092020	433.09
				EMPLOYER SHARE PERSI - 092020	1,305.62
				EMPLOYER SHARE PERSI - 092020	3,931.51
				EMPLOYER SHARE PERSI - 092020	644.26
				EMPLOYER SHARE PERSI - 092020	49.75
				EMPLOYER SHARE PERSI - 092020	199.00
				EMPLOYER SHARE PERSI - 092020	25.19
				EMPLOYER SHARE PERSI - 092020	23.22
				EMPLOYER SHARE PERSI - 092020	23.22
				EMPLOYER SHARE PERSI - 092020	195.86
				EMPLOYER SHARE PERSI - 092020	21.46
				EMPLOYER SHARE PERSI - 092020	208.39
				EMPLOYER SHARE PERSI - 092020	13.93
				EMPLOYER SHARE PERSI - 092020	135.42
				EMPLOYER SHARE PERSI - 092020	14,842.34
				EMPLOYER SHARE PERSI - 092020	473.97
046302	09/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046303	09/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 092020	0.45
				STANDARD LIFE INSUR - 092020	2.27
				STANDARD LIFE INSUR - 092020	3.08
				STANDARD LIFE INSUR - 092020	6.03
				STANDARD LIFE INSUR - 092020	36.67
				STANDARD LIFE INSUR - 092020	0.51
				STANDARD LIFE INSUR - 092020	0.47
				STANDARD LIFE INSUR - 092020	189.04
				STANDARD LIFE INSUR - 092020	4.40
				STANDARD LIFE INSUR - 092020	22.00
				STANDARD LIFE INSUR - 092020	6.39
				STANDARD LIFE INSUR - 092020	4.02
				STANDARD LIFE INSUR - 092020	0.86
				STANDARD LIFE INSUR - 092020	39.32
				STANDARD LIFE INSUR - 092020	2.17
				STANDARD LIFE INSUR - 092020	1.72
				STANDARD LIFE INSUR - 092020	4.40
				STANDARD LIFE INSUR - 092020	0.60
				STANDARD LIFE INSUR - 092020	3.52
				STANDARD LIFE INSUR - 092020	2.08
				STANDARD LIFE INSUR - 092020	114.40