

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046162	08/17/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
046163	08/17/20	ALLAN LAIRD	CALDWELL, ID 83607	CPR/FIRST AID - C. LANTZ	40.00
046164	08/17/20	AMAZON	ORLANDO, FL 32896-0016	4 INNOVO MEDICAL FOREHEAD & EAR THEF	279.96
				2 WELCH-ALLYN DISPOSABLE PROBE COVE	50.86
				1 WELCH ALLYN 01690-200 SURETEMP PLUS	405.00
				5 JOBSITE THE ORIGINAL BOOT SCRUBBER	89.95
046165	08/17/20	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - SPECIAL ED	117.00
046166	08/17/20	ANVIL FENCE CO.	BOISE, ID 83714	CUT-IN INSTALLATION - GATE FOR STEAM C	1,650.00
046167	08/17/20	APPLIED EDUCATION SYSTEMS	LANCASTER, PA 17602	BUSINESS & IT CENTER 21 - CLASSROOM 5C	599.00
046168	08/17/20	BOISE BISTRO MARKET	BOISE, ID 83704	110 BOX LUNCHES - SPED PD	1,207.50
046169	08/17/20	CDWG	CHICAGO, IL 60675-1515	1-5638255 HP SB 800 G5 TEACHER MACHINE	982.53
046170	08/17/20	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-SPECIAL EDUCATION LAW UPDATE SUBS	164.00
046171	08/17/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	121.44
				CITY UTILITIES - ACADEMY	310.85
				CITY UTILITIES - CTE	310.85
				CITY UTILITIES - ADMIN	69.09
046172	08/17/20	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE, WI 53224	38-NONVIOLENT CPI REFRESHER WORKBOI	836.00
				27-NONVIOLENT CPI PARTICIPANT WORKBC	594.00
046173	08/17/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
046174	08/17/20	CULLIGAN	BOISE, ID 83714	1 - SEMI-ANNUAL SALT & SERVICE SOFTENE	102.25
046175	08/17/20	DENNIS DILLON	BOISE, ID 83704	1-DISCOUNT	36.00CR
				4 - TIRE INSTALL CHARGE	66.00
				2 - 0320-0745 25X11X10 TIRES	201.90
				2- 0320-0757 25X8X12 TIRES	157.90
046176	08/17/20	ELECTUDE USA	WALTHAM, MA 02451-1208	32- AE HIGH SCHOOL USER LICENSE	1,184.00
				16- ELECTIC DRIVE	224.00
				1- ELECTUDE SITE LICENSE	500.00
046177	08/17/20	FASTENAL COMPANY	WINONA, MN 55987	2500 - 3PLY BG DISPOSABLE FACE MASKS	1,375.00
				2500 - 3PLY BG DISPOSABLE FACE MASKS	1,375.00
				120 - DISPOSABLE KN95 MASKS	420.00
				120 - DISPOSABLE KN95 MASKS	420.00
046178	08/17/20	HARTMAN PUBLISHING	ALBUQUERUE, NM 87102	10- 978-1-60425-074-9 NURSING ASSITANT C	376.00
				1- SHIPPING	28.75
				10- 978-1-960425-075-6 WORKBOOK	136.00
046179	08/17/20	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1 GS-3A CHANNELLOCK 12IN., 9-1/2 IN, & 6-1	46.94
				1 RT216CVN CRESCENT 16 IN. TONGUE & G	21.97
				1 48-22-7186 MILWAUKEE 12 IN. SMOOTH PIF	39.99
				1 86 03 250 SBA KNIPEX 10 IN PLIERS WREN	48.54
				1 460 CHANNELLOCK 16-1/2 IN. TONGUE & G	29.97
				1 31305 RIDGID 1-1/8 IN. TO 2-5/8IN. E-110 HE	30.81
				1 31025 RIDGIG 18 IN HEAVY-DUTY STRAIGH	42.98CR
				1 31025 RIDGIG 18 IN HEAVY-DUTY STRAIGH	42.98
046180	08/17/20	IASA	BOISE, ID 83705-1501	1- 2020 IASA CONFERNECE - L. HAYSLIP	200.00
046181	08/17/20	ICON BUILDING SOLUTIONS	WILDER, ID 83676	STEAM PAD PHASE 3 GRAVEL LOT	14,140.00
046182	08/17/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,016.02
				POWER - MODULAR (BUILDING TRADES)	113.46
				POWER - ACADEMY	1,016.02
				POWER - ADMIN	225.80
046183	08/17/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - E. LARA (EMPLOYEE)	28.25
				FINGER PRINT FEE - A. LEWIS (EMPLOYEE)	28.25
				FINGER PRINT FEE - H. HAYSLIP (EMPLOYEE)	28.25
				FINGER PRINT FEE - S. HARROD (EMPLOYEE)	28.25
				FINGER PRINT FEE - J. BIGGINS (EMPLOYEE)	28.25
				FINGER PRINT FEE - C. FOSTER (EMPLOYEE)	28.25
046184	08/17/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ADMIN	4.80
				GAS SERVICES - CTE	21.53
				GAS SERVICES - ACADEMY	21.53
046185	08/17/20	J&B FLATBED SERVICE LLC	STAR, ID 83669	1- MOVE SHED TO EAST STAFF PARKING	250.00
046186	08/17/20	JANIE WILLDEN	GREENLEAF, ID 83626	ALBERTSON - BREAKFAST SUPPLIES FOR P	17.58
046187	08/17/20	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	2-97470 CHANNELLOCK 16.6IN TONGUE & G	56.96
				1-464656 KOBALT 24IN CAST IRON PIPE WRE	28.49
				1-367 IRWIN VISE-GRIP 18IN STEEL PIPE WR	18.98
046188	08/17/20	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR DEISEL CANS	33.04
				1-FUEL FOR DIESEL CANS	62.92
				1-FUEL FOR DIESEL CANS	33.87
046189	08/17/20	MEDLINE INDUSTRIES INC.	DALLAS, TX 75312-1080	2-NSF020020 ADHESIVE CLOTH BANDAGES,	44.90
046190	08/17/20	MICROCLEAN	NAMPA, ID 83687	1-FLOOR REFINISHING SUPPLIES	802.55
046191	08/17/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-302902 ASSORTED COLORS FOLDERS	15.32
				1-463620 AVERY 5163 SHIPPING LABELS	19.12
				5-937128 EXPANDING FILE POCKET FOLDER	25.50
				1-358180 JUMBO PAPER CLIPS	1.37
				1-9884200 MAPEDCOLORED PENCILS 240 PH	55.09
046192	08/17/20	PIPECO NAMPA	NAMPA, ID 83687	1-S3716869 PARTS FOR DAYCARE FRONT IF	1,207.47
				1-CREDIT RETURN	77.88CR
				1-IRRIGATION VALVE REPAIR PARTS - STN 3	990.05
				1-IRRIGATION VALVE REPAIR PARTS - STN 3	119.92
046193	08/17/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	40 - NOTEBOOKS	40.00
				24 - 12CT PRINTED PENCILS	24.00
				1 - TAX	7.44
				40-DOUBLE PANEL DISINFECTABLE PARTITI	878.00
				1-SHIPPING	613.52
				100 - CLEAR MOUTH FACE MASKS	325.00
				1- SHIPPING	24.18
				WIX.COM DOMAIN CALENDAR RENEW	24.85
				1-TAX	3.68
				1-CERTIFIED LETTER	6.95
				1-SUBWAY FRESH FIT PLATTER	35.00
				12-CHIPS	14.28
				2-COOKIE PACKS	11.98
				1-SHIPPING & TAX	75.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-DISCOUNT CODE : TSPRING	152.57CR
				1-PSSTRL PRESCHOOL SOFA AND CHAIRSE	499.26
				1- AM BOARD FOR CERTIFICATION - K. GOS!	1,550.00
				1-CERTIFIED LETTER - SPED	6.95
				1-BOARD MEETING SUPPLIES	35.39
				30 - BINDERS	30.00
				30 - DIVIDERS	30.00
046194	08/17/20	SCENARIO LEARNING LLC	DALLAS, TX 75312-3974	SAFESCHOOLS SDS RENEWAL	521.67
046195	08/17/20	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL - 1ST TREATMEN	500.00
046196	08/17/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - A. SULLIVAN (CERTIFIC	100.00
046197	08/17/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
046198	08/17/20	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
046199	08/17/20	TEXAS ASSOCIATION OF SCHOOL BOAR	DALLAS, TX 75397-5112	20-21 BOARDBOOK SUBSCRIPTION - ACADE	750.00
				20-21 BOARDBOOK SUBSCRIPTION - CTE	750.00
				20-21 BOARDBOOK SUBSCRIPTION - ADMIN/	750.00
046200	08/17/20	ULINE	CHICAGO, IL 60680-1741	1 - SHIPPING	21.24
				1-CHROME WIRE SHELVING - HR STORAGE	744.13
				1-CHROME WIRE SHELVING - HR STORAGE	744.13
				1-CHROME WIRE SHELVING - HR STORAGE	744.12
				2 - H-1205WH-C POLYURETHANE CASTERS :	150.00
046201	08/17/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CREDIT	39.27CR
				CELL PHONE - ADMIN D. TINCHER	13.85CR
				CELL PHONE - ADMIN H. NEVILL	35.50
				CELL PHONE - CTE J. STROUP	54.15
				CELL PHONE - ADMIN L. HAYSLIP	17.76CR
				DATA CARD- ADMIN	40.01
				CELL PHONE - PRESCHOOL J. WINSLOW	41.89
				CELL PHONE - MAINTENENACE J. SPARKS	33.89
				CELL PHONE - MEDICIAD S. HODGES	28.86CR
				CELL PHONE - CTE R. RAY	67.69
				CELL PHONE - MAINTENANCE J. BECHTEL	67.96CR
				CELL PHONE - ADMIN M. PASCALE	67.69
046202	08/17/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-WHEEL BARROW	114.89
				1- 30110 AG SPRAYER CONNECTOR PARTS	5.81
				1- L8143 GREASE, HOSE Y ADAPTER W/SHU	11.65
				1- 30111 AG SPRAYER CONNECTOR PARTS	5.47
				4- 29982 2-CYCLE OIL	7.13
				1- IRRIGATION SUPPLIES	41.40
046203	08/17/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ADMIN	76.46
				PHONE SERVICE - CTE	344.07
				PHONE SERVICE - ACADEMY	344.07
046205	08/25/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 082020	88.40
046206	08/25/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082020	350.20
046207	08/25/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 082020	0.04
				AFA FLEX ADMIN FEES - 082020	0.27
				AFA FLEX ADMIN FEES - 082020	33.00
				AFA FLEX ADMIN FEES - 082020	18.00
				AFA FLEX ADMIN FEES - 082020	9.39
				AFA FLEX ADMIN FEES - 082020	8.26
				AFA FLEX ADMIN FEES - 082020	0.04
046208	08/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 082020	500.65
				BLUE CROSS MEDICAL - 082020	20,088.00
				BLUE CROSS EAP - 082020	543.08
				BLUE CROSS EAP - 082020	789.11
				BLUE CROSS EAP - 082020	106.32
				BLUE CROSS MEDICAL - 082020	20.11
				BLUE CROSS EAP - 082020	54.20
				BLUE CROSS MEDICAL - 082020	20.23
				BLUE CROSS EAP - 082020	162.92
				BLUE CROSS MEDICAL - 082020	523.20
				BLUE CROSS EAP - 082020	75.30
				BLUE CROSS EAP - 082020	744.27
				BLUE CROSS MEDICAL - 082020	7.64
				BLUE CROSS EAP - 082020	380.16
				BLUE CROSS EAP - 082020	4,245.03
				BLUE CROSS EAP - 082020	11,469.28
				BLUE CROSS MEDICAL - 082020	543.08
				BLUE CROSS MEDICAL - 082020	4,967.04
				BLUE CROSS MEDICAL - 082020	268.11
				BLUE CROSS EAP - 082020	212.64
046209	08/25/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 082020	0.17
				EAP - BENEFIT - 082020	10.80
				EAP - BENEFIT - 082020	1.80
				EAP - BENEFIT - 082020	9.00
				EAP - BENEFIT - 082020	5.23
046210	08/25/20	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 082020	268.11
				MEDICARE - 082020	98.67
				MEDICARE - 082020	2,606.17
				EMPLOYER SHARE FICA - 082020	142.77
				EMPLOYER SHARE FICA - 082020	29.54
				MEDICARE - 082020	22.96
				EMPLOYER SHARE FICA - 082020	21.76
				EMPLOYER SHARE FICA - 082020	27.35
				MEDICARE - 082020	14.39
				EMPLOYER SHARE FICA - 082020	41.02
				EMPLOYER SHARE FICA - 082020	324.70
				EMPLOYER SHARE FICA - 082020	479.37
				EMPLOYER SHARE FICA - 082020	2,730.19
				MEDICARE - 082020	14.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 082020	18.76
				MEDICARE - 082020	12.61
				EMPLOYER SHARE FICA - 082020	28.26
				EMPLOYER SHARE FICA - 082020	14.34
				EMPLOYER SHARE FICA - 082020	15.76
				EMPLOYER SHARE FICA - 082020	14.52
				EMPLOYER SHARE FICA - 082020	110.49
				EMPLOYER SHARE FICA - 082020	82.06
				MEDICARE BENEFIT - 082020	6.00
				MEDICARE - 082020	25.54
				EMPLOYER SHARE FICA - 082020	2,521.49
				EMPLOYER SHARE FICA - 082020	3.64
				EMPLOYER SHARE FICA - 082020	8,426.43
				EMPLOYER SHARE FICA - 082020	47.88
				EMPLOYER SHARE FICA - 082020	406.90
				EMPLOYER SHARE FICA - 082020	287.18
				EMPLOYER SHARE FICA - 082020	155.73
046211	08/25/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046212	08/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082020	14,502.37
				EMPLOYER SHARE PERSI - 082020	10.07
				EMPLOYER SHARE PERSI - 082020	41.89
				EMPLOYER SHARE PERSI - 082020	23.23
				EMPLOYER SHARE PERSI - 082020	45.81
				EMPLOYER SHARE PERSI - 082020	23.23
				EMPLOYER SHARE PERSI - 082020	25.20
				EMPLOYER SHARE PERSI - 082020	20.68
				EMPLOYER SHARE PERSI - 082020	23.22
				EMPLOYER SHARE PERSI - 082020	30.23
				EMPLOYER SHARE PERSI - 082020	23.23
				EMPLOYER SHARE PERSI - 082020	195.87
				EMPLOYER SHARE PERSI - 082020	135.42
				EMPLOYER SHARE PERSI - 082020	177.82
				EMPLOYER SHARE PERSI - 082020	4,536.24
				EMPLOYER SHARE PERSI - 082020	5.97
				EMPLOYER SHARE PERSI - 082020	79.60
				EMPLOYER SHARE PERSI - 082020	248.75
				EMPLOYER SHARE PERSI - 082020	433.09
				EMPLOYER SHARE PERSI - 082020	4,512.57
				EMPLOYER SHARE PERSI - 082020	644.26
				EMPLOYER SHARE PERSI - 082020	473.97
				EMPLOYER SHARE PERSI - 082020	51.76
				EMPLOYER SHARE PERSI - 082020	19.91
				EMPLOYER SHARE PERSI - 082020	35.83
				EMPLOYER SHARE PERSI - 082020	67.70
				EMPLOYER SHARE PERSI - 082020	579.02
				EMPLOYER SHARE PERSI - 082020	53.37
				EMPLOYER SHARE PERSI - 082020	234.92
				EMPLOYER SHARE PERSI - 082020	889.03
				EMPLOYER SHARE PERSI - 082020	4,247.60
046213	08/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046214	08/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 082020	0.61
				STANDARD LIFE INSUR - 082020	0.44
				STANDARD LIFE INSUR - 082020	1.32
				STANDARD LIFE INSUR - 082020	184.75
				STANDARD LIFE INSUR - 082020	4.40
				STANDARD LIFE INSUR - 082020	2.17
				STANDARD LIFE INSUR - 082020	1.72
				STANDARD LIFE INSUR - 082020	4.40
				STANDARD LIFE INSUR - 082020	0.86
				STANDARD LIFE INSUR - 082020	6.39
				STANDARD LIFE INSUR - 082020	4.24
				STANDARD LIFE INSUR - 082020	123.20
				STANDARD LIFE INSUR - 082020	0.16
				STANDARD LIFE INSURAN - 082020	0.06
				STANDARD LIFE INSUR - 082020	0.58
				STANDARD LIFE INSUR - 082020	4.06
				STANDARD LIFE INSUR - 082020	47.18
				STANDARD LIFE INSUR - 082020	3.08
				STANDARD LIFE INSUR - 082020	6.03
				STANDARD LIFE INSUR - 082020	44.35
046215	08/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL	1.00
				BLUE CROSS MEDICAL	10.00
				BLUE CROSS MEDICAL	2.00
				BLUE CROSS MEDICAL	20.00
				BLUE CROSS MEDICAL	1.00
				BLUE CROSS MEDICAL	10.00
				BLUE CROSS MEDICAL	1.00
				BLUE CROSS MEDICAL	2.00
				BLUE CROSS MEDICAL	1.00
				BLUE CROSS MEDICAL	36.00