

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045819	03/09/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE ROUTE APPLICATION - R. WILLI	100.00
045820	03/16/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	703.89
				CONTRACTED IBI	926.64
				CONTRACTED IBI	231.66
				CONTRACTED IBI	249.48
				CONTRACTED IBI	1,095.93
				CONTRACTED IBI	1,095.93
				CONTRACTED IBI	276.21
				CONTRACTED IBI	926.64
				CONTRACTED IBI	828.63
				CONTRACTED IBI	1,193.94
				CONTRACTED IBI	899.91
				CONTRACTED IBI	605.88
				CONTRACTED IBI	1,060.29
				CONTRACTED IBI	1,104.84
				CONTRACTED IBI	1,104.84
				CONTRACTED IBI	846.45
				CONTRACTED IBI	1,140.48
				CONTRACTED IBI	1,140.48
				CONTRACTED IBI	1,193.94
				CONTRACTED IBI	1,104.84
				CONTRACTED IBI	694.98
				CONTRACTED IBI	1,033.56
				CONTRACTED IBI	1,042.47
				CONTRACTED IBI	828.63
				CONTRACTED IBI	1,160.38
				CONTRACTED IBI	794.81
				CONTRACTED IBI	838.84
				CONTRACTED IBI	142.56
				CONTRACTED IBI	1,374.74
				CONTRACTED IBI	1,113.75
				CONTRACTED IBI	1,140.48
				CONTRACTED IBI	855.36
				CONTRACTED IBI	499.22
				CONTRACTED IBI	731.40
				CONTRACTED IBI	410.51
				CONTRACTED IBI	1,221.71
				CONTRACTED IBI	855.36
				CONTRACTED IBI	926.64
045821	03/16/20	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
045822	03/16/20	ABSOLUTE FIRE PROTECTION, LLC	BOISE, ID 83706	1-FIRE EXTINGUISHER INSPECTION SERVIC	458.00
				1-FAILING RELIEF VALVE - KITCHEN UNDER	240.00
045823	03/16/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
045824	03/16/20	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-ACCREDITATION SUPPLIES	46.05
				1-FOOD FOR PRINCIPALS & COUNSELORS N	42.52
				1-PLASTIC SPOONS	9.95
				1-HAMBURGER BUNS	29.44
045825	03/16/20	AMAZON	ORLANDO, FL 32896-0016	1-APPLE IPAD PRO (11-INCH, WI-FI, 256GB) -	799.99
				1-SHIPPING	8.95
				1-B07K8KFX3G FORSUN 4 PC WATCH YOUR	7.98
				1-B07GSJHQ41 ABN DIAL TEST INDICATOR M	24.99
				1-B00OU7T3LQ HFS (R) SOLID METAL FRAM	25.99
				1-B00OU7T61S HFS (R) SOLID METAL FRAM	20.99
				1-B001BYW3NG BISSELL POWERLIFTER CAF	109.99
				1-BOOP6816RW GXG-*1987 DC 12V DIESEL \	21.99
				1-B07QGVXT9G MISS DEER 711XL INK CART	27.99
				2-B07DFFYCXS DIGIAL CALIPER, ADORIC 0-6	20.98
				1-APPLE PENCIAL (2ND GENERATION)	120.00
				1-IPAD PRO 11 KEYBOARD CASE - 360 ROTA	42.67
				1-BMOUO KIDS CASE FOR IPAD 10.2 2019, BI	14.99
				1-BMOUO KIDS CASE FOR IPAD 10.2 2019, G	14.99
				2- APPLE IPAD 10.2 128GB, WIFI ONLY - SILV	858.00
				1-b06Y4CCJVV K'NEX IMAGINE ULTIMATE BL	37.99
				1- B00HROBJXY K'NEX 70 MODEL BUILDING	39.81
				1-SHIPPING	5.99
				1-MOSEN FOREHEAD THERMOMETER	10.00
				1-WORLD BRAND 250 COUNT WHITE PAPER	4.89
				2-MEDIPRIDE POWDER-FREE NITRILE GLOV	19.58
				1-B07SJG74PK OA100 REMANUFACTURED C	30.99
				1-B00CBN8BNW FIRE EXTINGUISHER DO NC	14.74
				1-B07HCJRN6D APT, PVC MARKING TAPE	9.69
				2-B000LDPX7Q 3M GENERAL PURPOSE VIN\	15.54
				1-B00TZW03FG BERTECH BERST-2BW BLAC	11.62
				1-B07CWV59QR SHOE COVES DISPOSABLE	8.99
				1-013IVSIOW PLYMORE CLEAR ACRYLIC DIS	35.12
045826	03/16/20	AMAZON	ORLANDO, FL 32896-0016	***VOID***	0.00
045827	03/16/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	4,680.00
045828	03/16/20	ARIAN MALLORY	PARMA, ID 83660	MILEAGE - FEBRUARY 2020	19.80
045829	03/16/20	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - FEBRUARY 2020	57.60
045830	03/16/20	AUTOMOTIVE SERVICE EQUIPMENT	GARDEN CITY , ID 83714	1-HOIST INSTALLATION, REMOVAL AND REL	1,490.00
045831	03/16/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	71.52
				CITY UTILITIES - CTE	321.86
				CITY UTILITIES - ACADMEY DAYCARE	133.93
				CITY UTILITIES - ACADEMY	321.86
045832	03/16/20	COUNTRY MEATS	OCALA, FL 34474	8-MIXED CASE SMOKED SNACK STICKS	633.60
				8-SHIPPING & HANDLING	78.40
045833	03/16/20	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE, WI 53224	45-PWKB0170 NONVIOLENT CRISIS INTERVE	990.00
045834	03/16/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.50
				ALARM SYSTEM MAINTENANCE - ACADMEY	38.25
				ALARM SYSTEM MAINTENANCE - CTE	38.25
045835	03/16/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	7,118.72

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045836	03/16/20	DANNY CHARTERS	MARSING, ID 83639	MILEAGE - FEBRUARY 2020	7.20
045837	03/16/20	DEANGELO ENRICO	WILDER, ID 83676	1-SIDING & AWNING INSTALLATION ON MOD	1,400.00
045838	03/16/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	11,428.89
045839	03/16/20	ETC LITE LLC	SAN ANTONIO, TX 78232	13-1095-C FORMS 2019 - CTE	21.45
				21-1095-C FORMS 2019 - ACADEMY	34.65
				109-1095-C FORMS 2019 - SPED	179.85
045840	03/16/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	1-14YK STAPLE CARTRIDGE	35.00
045841	03/16/20	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICE - CTE	337.70
				PHONE SERVICE - ACADEMY	337.70
				PHONE SERVICE - ADMIN	75.03
				EQUIPMENT ACCOUNT BALANCE	2.99
045842	03/16/20	HARBOR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	1-63243 MASKING TAPE	6.49
				1-63244 MASKING TAPE	3.79
				1-91376 PAINT STRAINERS	4.99
				1-45661 WIRE BRUSHES	5.99
				1-34958 PAINT GUN STAND	12.99
				1-68224 INLINE MOISTURE FILTER	2.99
				1-69959 SANDING DISCS 80	19.99
				1-69961 SANDING DISCS 180	19.99
				1-60661 SANDING DISCS 220	19.99
				1-60421 SANDING DISCS 320	19.99
				1-64432 26 ROLLER CABINET	299.99
				2-67686 TERMINAL SET	12.98
				1-64133 44 ROLLER CABINET	499.99
				2-96024 HEAT SHRINK TAPE	2.98
				1-63312 ELECTRICAL TAPE	6.19
				1-DISCOUNT	114.01CR
045843	03/16/20	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - JAN & FEB 2020	76.50
				MILEAGE - JAN & FEB 2020	76.50
045844	03/16/20	HECO ENGINEERS	PAYETTE, ID 83661	1-PHASE 2.0 STRUCTURAL FOOTING & PAD	1,121.25
045845	03/16/20	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE, ID 83628-3227	2019-2020 COSSA NURSE SERVICES	11,281.82
045846	03/16/20	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE, TX 76092	2-STUDENT MEMBERSHIP DUES	40.00
045847	03/16/20	IDAHO HOSA	BOISE, ID 83720-5936	1-HOSA SLC REGISTRATION - EMT ADVISOR	71.50
				1-HOSA SLC REGISTRATION - CNA ADVISOR	71.50
				16-HOSA SLC REGISTRATION - STUDENT	1,144.00
045848	03/16/20	ICON BUILDING SOLUTIONS	WILDER, ID 83676	1-PHASE 2 STEAM PAD - CONCRETE PAD W/	15,000.00
045849	03/16/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	108.91
				POWER - ADMIN	238.86
				POWER - CTE	1,074.94
				POWER - ACADEMY	1,074.94
045850	03/16/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEES - C. MARCHBANKS (EM	28.25
045851	03/16/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES -CTE	250.73
				GAS SERVICES - ADMIN	55.71
				GAS SERVICES - ACADEMY	250.73
045852	03/16/20	ISU-MERIDIAN GROSS ANATOMY LABOR/	MERIDIAN, ID 83642	1-GROSS LAB FEE: 3 STATIONS; 90 MIN LAB	450.00
045853	03/16/20	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - FEBRUARY 2020	49.95
045854	03/16/20	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - FEBRUARY 2020	100.80
045855	03/16/20	JOHN F BECHTEL	WILDER, ID 83676	MILEAGE - INTRO TO AUTO	5.63
				MILEAGE - INTRO TO AUTO	5.62
045856	03/16/20	JOHN STROUP	BOISE, ID 83706	MILEAGE - FEBRAURY 2020	75.83
				MILEAGE - FEBRAURY 2020	75.82
045857	03/16/20	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTATION FEI	299.02
045858	03/16/20	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - FEBRUARY 2020	32.40
045859	03/16/20	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	1-TT293 ITS A SNAP ADDITION CENTER	29.99
				1-LC357 WORD BUILDING LETTERS LOWERC	9.99
				1-LM251 ADDITION GRAB & PLAY GAME	19.99
				1-JJ395 SUBTRACTION BINGO	10.99
				SHIPPING	46.65
				1-TT283 SIMPLE SUBTRACTION LEARNING C	34.99
				1-LC208 MAGNETIC NUMBERS	9.99
				1-EE824 FISHING FOR SUBTRACTION	24.99
				1-LM252 SUBTRACTION GRAB & PLAY GAME	19.99
				1-JJ394 ADDITION BINGO	10.99
				1-EE823 FISHING FOR ADDITION FACTS	24.99
				1-FK235 NUMBER PHOTO FLOOR PUZZLE	12.99
				1-GG954 WORD BUILDING TILES	5.99
				1-RR207 ROLL & WRITE WORD GAME	29.99
				1-GG216 ROLLERCOASTER CRAZE WORK BI	24.99
				1-RA417 WORK BUILDING BLOCKS	29.99
045860	03/16/20	SPEAK EASY SPEECH & LANGUAGE	NAMPA, ID 83653	CONTRACTED SLP SERVICES	7,320.38
045861	03/16/20	LAWSON PRODUCTS	CHICAGO, IL 60673-4922	1-P92555 SPLIT LOOM	28.04
				1-5554R RED WIRE 16 AWG	10.20
				1-5554N BROWN WIRE 16 AWG	10.20
				1-5554G GREEN WIRE 169 AWG	10.20
				1-5554W WHITE WIRE 16 AWG	10.20
				1-5554K BLACK WIRE 16 AWG	10.20
				1-5554Y YELLOW WIRE 16 AWG	10.20
				1-97902 HEAVY-DUTY EXTENSION CORD	98.67
				1-26615 MECHANICS WIRE 8 GAUGE	20.86
				1-26617 MECHANICS WIRE 16 GAUGE	16.90
				1-P92575 SPLIT LOOM	24.22
				1-56542 WIRE CRIMPERS	13.28
				4-159195 CHANNEL LOCK SCREWDRIVERS	211.48
045862	03/16/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	4,800.00
045863	03/16/20	LORETTA HAYSLIP	CALDWELL, ID 83605	REIM - MTSS CONFERENCE LUNCHES	28.32
				MILEAGE - FEBRUARY 2020	234.00
045864	03/16/20	MARK WINTON	FRUITLAND, ID 83619	REIM - ANTI FREEZE TESTER & SAFETY MA	23.83
				REIM - DUST MASKS	26.45
045865	03/16/20	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - FEBRUARY 2020	24.30
045866	03/16/20	MATTESON'S	HOMEDALE, ID 83628-0066	FUEL FOR VAN - ACADEMIC SUCCESS	60.01
				1-FUEL FOR BUS #4 (24.121)	81.02
				HOMEBOUND SERVICE - GAS IN JEEP	37.00

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				FUEL FOR ACADEMIC SUCCESS BUS	30.10
045867	03/16/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	1-FUEL FOR F250 (20.349) & DIESEL CANS (1	95.49
				96-1% WHITE MILK	23.48
				96- STRAWBERRY MILK	25.72
				192- CHOCOLATE MILK	47.50
				96- 1% WHITE MILK	23.48
				96-STRAWBERRY MILK	25.72
				240-CHOCOLATE MILK	59.38
				96-1% WHITE MILK	23.48
				384- CHOCOLATE MILK	95.00
				96- 1% MILK	23.48
				96-STRAWBERRY MILK	25.72
				288-CHOCOLATE MILK	71.25
045868	03/16/20	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2020	50.40
045869	03/16/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	2-806858 EXPO CHISEL-TIP BLACK DRY ERA	72.58
				1-246428 HP LASERJET CF226A BLACK INK (92.63
				1 - 633410 EXECUTIVE HIGH BACK CHAIR	8.00
				1-332725 DUCT TAPE	7.39
				2-284571 EXPO MARKERS	10.78
				3-6446552 KLEENEX	34.47
				5-589483 WIDE RULED PAPER	3.85
				1-IMPORT SURCHARGE	0.19
				1-407784 LYSOL 32OZ BOX OF 12	75.19
				1-908210 ECO STAPLER BLACK	3.43
				1-255876 BALLPOINT PENS - BLUE	4.89
				1-581985 WITE-OUT TAPE	7.69
				2-258359 ELMER GLUE GALLON	23.98
				1-249225 PAPER BOWLS	11.69
				1-726230 PAPER PLATES	32.34
				2-8454545 ZIPLOCK SNACK BAG	12.78
				1-507261 ZIPLOC SANDWICH BAG	23.46
				2-152172 GLUE GLITTER, ASST 6 PK	13.78
				1-162632 GLITTER, SHAKER-TOP ASST	24.44
				1-446907 HANDY ART TEMPERA PAINT ASST	19.89
				1-IMPORT SURCHARGE	1.30
				1-458621 CARDSTOCK WHITE	8.54
				1-330808 CLASP ENVELOPES	6.76
				2-810838 FILE FOLDERS	9.80
				2-899616 SUNWORKS CONSTRUCTION PAPER	14.36
				1-985541 JUMBO WASHABLE STAMP PADS	29.69
				1-246428 HP INK CARTRIDGE 26A - S. HODGI	92.63
				1-478028 REALSPACE CHAIR MAT 46X60 - S	25.47
				1-478028 REALSPACE CHAIR MAT 46X60 - L.	25.47
				1-363381 RAYNOR MIRANDA HIGH BACK CHAIR	187.99
				1-IMPORAT SURCHARGE	0.37
				3-511391 ASSORTED SCHOLASTIC COLORED	18.87
				2-319997 PUFFS 2 PLY FACIAL TISSUE	10.90
				2-307512 EXPO DRY ERASE SOFT FILE ERASER	3.90
				1-139736 PINK BEVEL ERASERS, LARGE	1.95
				1-270312 DIXON PENCILS #2	9.31
				1-658846 CAMBRIDGE BUSINESS NOTEBOOKS	9.09
				2-834270 6 PACK NOTEBOOKS	6.84
				6-589510 COLLEGE RULED PAPER	7.14
				1-179559 ERASER VARIETY PACK	5.94
				1-825488 6 PACK PENCILS	6.29
				6-372311 TEXAS INSTRUMENT CALCULATOR	125.94
				1-101987 SWINGLINE LAMINATOR	32.69
				1-586376 EXPO 2-IN-1 DRY-ERASE MAKERS,	10.19
				3-654696 PENTEL 0.7MM LEAD REFILLS	6.57
				2-81505 EXPO BLACK DRY ERASE WHITEBOARD	3.90
				1-282127 LOGITECH WIRELESS OPTICAL MOUSE	14.99
				1-1451854 SWINGLINE THERMAL LAMINATOR	26.24
				1-885590 PENDAFLEX A-Z TOP TAB FILE GUI	12.59
				1-24415 SHARPIE LIQUID HIGHLIGHTERS, ASSORTED	8.68
				1-8959496 PAPER MATE FLAIR FELT-TIP PEN	23.99
				2-727747 OIC MAGNETIC PUSHPINS, ASSORTED	11.58
				2-452913 SCOTCH MAGIC 812 INVISIBLE TAPE	31.96
				1-856657 OFFICE DEPOT RUBBER BANDS #6	0.81
				1-230329 ALLIANCE RUBBER BRITES FILE BINDER	1.81
				1-925531 SHARPIE PERMANENT FINE-POINT	8.43
				2-543991 PRESSBOARD CLASSIFICATION FOLDER	57.94
				1-308114 NO. 1 PAPER CLIPS, 100/BOX, 10 -F	4.71
				2-840019 POST-IT POP-UP NOTES, JAIPUR	32.20
				1-514228 POST-IT POP-UP NOTES, CAPE TOWN	22.49
				3-275929 COMPULSORY STEREO HEADSET	32.67
				1-206426 PENCIL TOP ERASERS 72 PK	0.85
				2-683441 #2 PENCILS 36 PK	6.84
				2-333036 KLEENEX 5 PK	13.00
				1-696386 CLOROX WIPES 75 PER BOX / 3PK	14.49
				1-IMPORT SURCHARGE	8.69
				1-206426 PENCIL TOP ERASERS	0.85
				2-825488 PENCILS	12.58
				1-427151 3-HOLE PUNCH	4.51
				3-775660 WHITE BOARD CLEANER	19.14
				3-804170 DRY ERASERS	4.17
				3-528712 EXPO MARKERS	35.46
				2-296278 9X12 ENVELOPES	27.48
				1-6843151 2 POCKET FOLDERS GREEN	6.37
				1-6842269 2 POCKET FOLDERS YELLOW	6.37
				1-698860 2 POCKET FOLDERS RED	5.88
				1-6843160 2 POCKET FOLDERS BLUE	6.37
				1-172816 MANILA FOLDERS	8.33

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				1-203349 BLACK SHARPIES	7.84
				4-541102 HANGING FILE FOLDERS - LTR	16.84
				3-408747 GOLF PENCILS	26.97
				1-920759 HP 204A YELLOW LASERJET CART	56.89
				1-167822 HP 204A CYAN LASERJET CARTRIC	56.89
				2-576090 BROTHER TN-660 BLACK TONER C	120.86
				1-781602 HP 951 CYAN, MAGENTA, YELLOW	59.41
				2-487021 CANON CRG 137 BLACK TONER C/P	179.98
				2-244586 CANON PG 245XL & 246XL CARTRII	93.48
				1-897371 HP 204A CF510A BLACK LASER CAI	50.89
				1-246428 HP 26A ORIGINAL BLACK TONER	92.63
				1-227495 ZEP FOAM GLASS CLEANER	5.49
				2-5716283 16GB ZIP DRIVES	99.98
045870	03/16/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
045871	03/16/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
045872	03/16/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
045873	03/16/20	ORIENTAL TRADING CO	DES MOINES, IA 50306	1-K476 WONKA MIX-UP CANDY	17.99
				1-12/1862 MINI NOISE PUTTY	8.28
				1-SHIPPING	11.57
045874	03/16/20	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	2-NCB 60121 GORILLA TAPE	9.98
				5-NOL 75207 MERCON V TRANSMISSION FLL	33.45
				5-MMM 26334 3/4 MASKING TAPE	33.10
				6-20 WINDSHIELD FLUID	17.94
				30-NPP 75130 PAPER TOWELS	85.80
				3-NOL 75130 MOTOR OIL 10W30	15.87
045875	03/16/20	OWYHEE HEALTH & REHAB	HOMEDALE, ID 83628	2-APLISOL TUBERCULIN PPD INJECTION FO	239.74
045876	03/16/20	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	1-BUS #5 REPAIRS	1,816.12
045877	03/16/20	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2020	135.90
045878	03/16/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-AMAZONBASICS USB POWERED PC COMF	21.98
				33-GLAZED DONUTS	210.00
				10-ASSORTED DONUTS	80.00
				4-MAPLE DONUTS	32.00
				1-APPLE STORE GOODNOTES 5 APP	7.99
				21-CTZ 2.7 INCH 16 BIT VIDEO CONSOLE	419.58
				2-FRESHFIT PLATTERS FOR PRINCIPAL/COL	74.20
				1-CHOCOLATE SPRINKLE DONUTS	8.00
				IDAHO PREVENTION CONF - P. FRAHM	180.00
				IDAHO PREVENTION CONFERENCE - A. HOL	180.00
				IDAHO PREVENTION CONF - V. GRIMALDO	180.00
				IDAHO PREVENTION CONFERENCE - J. FULC	180.00
				IDAHO PREVENTION CONFERENCE - S. FITC	180.00
				IDAHO PREVENTION CONFERENCE - P. HUT	180.00
				IDAHO PREVENTION CONFERENCE - L. HAY	180.00
				50- TFD SUPPLIES EARBUDS	27.50
				1-LIBRARY BOOK SETS	538.04
				2-CHOCOLATE DONUTS	16.00
045879	03/16/20	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	88.40
045880	03/16/20	PSYCHOLOGICAL CORP	CHICAGO, IL 60693	1-31324 VINELAND III TCHR COMPR RTG FM	90.80
				1-31326 VINELAND III PRT/CGR COMPR RTG	90.80
				1-QG1VL3 VINELAND III QG SCR 1 YEAR	16.35
				1-31328 VINELAND III PRT/CGR COMPR RTG	90.80
045881	03/16/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	6,061.88
045882	03/16/20	SARA HODGES	CALDWELL, ID 83606	MILEAGE - FEBRUARY 2020	47.70
045883	03/16/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD	93.57
				1- FOOD FOR HOLIDAY PARTY	4.06
				1- FOOD FOR HOLIDAY PARTY	4.06
				1- FOOD FOR HOLIDAY PARTY	4.06
				1-FOOD	509.22
				1-FOOD	341.36
				1-FOOD	370.07
				1-FOOD	46.73
045884	03/16/20	SKILLSUSA	LEESBURG, VA 20176-5494	28 - STUDENT DUES NATIONAL/STATE - WEI	560.00
				7-STUDENT DUES NATIONAL/STATE - CARPI	140.00
				1-STUDENT DUES NATIONAL/STATE - ENGIN	20.00
				7-STUDENT DUES NATIONAL/STATE - AUTO	140.00
				6-STUDENT DUES NATIONAL/STATE - DIESE	120.00
045885	03/16/20	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-FOOD	156.79
				1-FOOD	79.01
				1-SUPPLIES	41.35
045886	03/16/20	STERLING FITCH	WEISER, ID 83672	MILEAGE - FEBRUARY 2020	54.90
045887	03/16/20	SUNPRO	OREM, UT 84059	1-716WW 7/16-4X8 ORIENTED STRANDBOAR	482.00
				1-4816F 4X8X16 #2 BTR DOUGFIR GRN 6/16	373.34
				1-ZZ_SOTREATED_1054 4X4 X16 PRESSURE	575.11
				1-LU28 2X8 FACE MOUNT HANGER 80	70.40
				1-CM90 CONCRETE MIX 90# 17	76.33
				1-DELIVERY CHARGE	35.00
				1-2816F 2X8 #2 BTR FIR S45 DRY 21/16	346.30
				1-2810F 2X8 10 #2 BTR FIR S45 DRY 65/100	670.12
045888	03/16/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
045889	03/16/20	TEK-HUT	TWIN FALLS, ID 83301	INERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
045890	03/16/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-FOOD	385.40
				1-COMMODITIES	678.10
				1-FOOD	45.48
045891	03/16/20	UI CDHS SESTA PROJECT - 2020 IDAHO S	MOSCOW, ID 83843	1-2020 SESTA CONFERENCE REGISTRATION	40.00
				1-2020 SESTA CONFERENCE REGISTRATION	40.00
				1-2020 SESTA CONFERENCE REGISTRATION	40.00
				1-2020 SESTA CONFERENCE REGISTRATION	40.00
				1-2020 SESTA CONFERENCE REGISTRATION	40.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045892	03/16/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.39
				CELL PHONE - ADMIN H. NEVILL	53.45
				CELL PHONE - ADMIN L. HAYSLIP	47.39
				CELL PHONE - ADMIN D. TINCHER	37.39
				CELL PHONE - MAINTENANCE J. SPARKS	53.45
				CELL PHONE - MAINTENANCE J. BECHTEL	53.45
				CELL PHONE - CTE J. STROUP	53.45
				CELL PHONE -CTE R. RAY	53.45
				DATA CARD - ADMIN	40.01
				CELL PHONE - PRESCHOOL J. WINSLOW	53.45
				CELL PHONE - ADMIN M. PASCALE	53.45
045893	03/16/20	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	1-CANON PG-245XL BK BLACK & CL -246XL C	52.97
				1-FOOD FOR ACCREDITATION	61.84
				BOARD MEETING SUPPLIES	40.85
				2-COLOR PLACE ULTRA INTERIOR PAINT & f	33.68
045894	03/16/20	WCP SOLUTIONS	SEATTLE , WA 98124-5445	30-TXNXL5201 NITRILE PF TXTD GLOVE 4MII	141.60
				5-BE79529 HAND SANITIZER	375.70
045895	03/16/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLP/A SERVICES	10,721.50
045896	03/16/20	WEST VALLEY MEDICAL GROUP	CALDWELL, ID 83605	DOT PHYSICAL - JOHN BECHTEL	70.00
045897	03/16/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	12 FT-1X12 PINE	18.60
				3-SHELF SUPPORTS	12.30
				2-LED BULBS	4.98
				3-SHELF BRACE	7.77
				3-SHELF BRACE	6.57
				2-SHELF BRACKETS	13.98
045898	03/19/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 032020	88.40
045899	03/19/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 032020	350.20
045900	03/19/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 032020	11.32
				AFA FLEX ADMIN FEES - 032020	0.04
				AFA FLEX ADMIN FEES - 032020	3.39
				AFA FLEX ADMIN FEES - 032020	0.04
				AFA FLEX ADMIN FEES - 032020	18.00
				AFA FLEX ADMIN FEES - 032020	26.94
				AFA FLEX ADMIN FEES - 032020	0.27
045901	03/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 032020	544.08
				BLUE CROSS EAP - 032020	211.59
				BLUE CROSS EAP - 032020	245.71
				BLUE CROSS MEDICAL - 032020	5,050.48
				BLUE CROSS MEDICAL - 032020	13,021.09
				BLUE CROSS EAP - 032020	7.65
				BLUE CROSS MEDICAL - 032020	71.02
				BLUE CROSS MEDICAL - 032020	252.14
				BLUE CROSS EAP - 032020	435.26
				BLUE CROSS MEDICAL - 032020	54.30
				BLUE CROSS MEDICAL - 032020	230.94
				BLUE CROSS MEDICAL - 032020	19,968.44
				BLUE CROSS MEDICAL - 032020	105.80
				BLUE CROSS EAP - 032020	544.08
				BLUE CROSS EAP - 032020	715.85
				BLUE CROSS EAP - 032020	20.26
				BLUE CROSS EAP - 032020	20.15
				BLUE CROSS EAP - 032020	501.59
				BLUE CROSS MEDICAL - 032020	379.60
				BLUE CROSS EAP - 032020	4,314.74
				BLUE CROSS EAP - 032020	1.26
				BLUE CROSS EAP - 032020	740.58
045902	03/19/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 032020	10.80
				EAP - BENEFIT - 032020	9.00
				EAP - BENEFIT - 032020	5.23
				EAP - BENEFIT - 032020	1.80
				EAP - BENEFIT - 032020	0.17
045903	03/19/20	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 032020	142.76
				EMPLOYER SHARE FICA - 032020	27.36
				EMPLOYER SHARE FICA - 032020	232.75
				EMPLOYER SHARE FICA - 032020	155.73
				EMPLOYER SHARE FICA - 032020	48.37
				EMPLOYER SHARE FICA - 032020	3.68
				EMPLOYER SHARE FICA - 032020	3,138.67
				MEDICARE - 032020	22.94
				MEDICARE - 032020	21.80
				MEDICARE - 032020	98.68
				EMPLOYER SHARE FICA - 032020	18.75
				EMPLOYER SHARE FICA - 032020	14.08
				EMPLOYER SHARE FICA - 032020	82.81
				MEDICARE BENEFIT - 032020	6.06
				MEDICARE - 032020	25.84
				MEDICARE - 032020	14.39
				MEDICARE - 032020	28.24
				MEDICARE - 032020	14.53
				MEDICARE - 032020	15.74
				MEDICARE - 032020	12.72
				MEDICARE - 032020	14.52
				MEDICARE - 032020	2,695.97
				MEDICARE - 032020	112.81
				EMPLOYER SHARE FICA - 032020	2,854.47
				EMPLOYER SHARE FICA - 032020	324.33
				EMPLOYER SHARE FICA - 032020	289.81
				EMPLOYER SHARE FICA - 032020	41.40
				EMPLOYER SHARE FICA - 032020	29.54
				MEDICARE - 032020	66.09
				EMPLOYER SHARE FICA - 032020	8,557.63
				EMPLOYER SHARE FICA - 032020	531.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 032020	332.33
045904	03/19/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
045905	03/19/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032020	177.82
				EMPLOYER SHARE PERSI - 032020	473.98
				EMPLOYER SHARE PERSI - 032020	969.85
				EMPLOYER SHARE PERSI - 032020	45.80
				EMPLOYER SHARE PERSI - 032020	23.22
				EMPLOYER SHARE PERSI - 032020	25.19
				EMPLOYER SHARE PERSI - 032020	20.67
				EMPLOYER SHARE PERSI - 032020	23.22
				EMPLOYER SHARE PERSI - 032020	30.22
				EMPLOYER SHARE PERSI - 032020	23.22
				EMPLOYER SHARE PERSI - 032020	14,482.31
				EMPLOYER SHARE PERSI - 032020	109.65
				EMPLOYER SHARE PERSI - 032020	4,312.91
				EMPLOYER SHARE PERSI - 032020	53.37
				EMPLOYER SHARE PERSI - 032020	135.42
				EMPLOYER SHARE PERSI - 032020	377.87
				EMPLOYER SHARE PERSI - 032020	248.75
				EMPLOYER SHARE PERSI - 032020	79.60
				EMPLOYER SHARE PERSI - 032020	5.97
				EMPLOYER SHARE PERSI - 032020	5,533.15
				EMPLOYER SHARE PERSI - 032020	19.90
				EMPLOYER SHARE PERSI - 032020	35.82
				EMPLOYER SHARE PERSI - 032020	4,577.84
				EMPLOYER SHARE PERSI - 032020	515.41
				EMPLOYER SHARE PERSI - 032020	67.70
				EMPLOYER SHARE PERSI - 032020	579.01
				EMPLOYER SHARE PERSI - 032020	234.91
				EMPLOYER SHARE PERSI - 032020	195.86
				EMPLOYER SHARE PERSI - 032020	51.76
				EMPLOYER SHARE PERSI - 032020	10.07
				EMPLOYER SHARE PERSI - 032020	41.86
				EMPLOYER SHARE PERSI - 032020	23.22
045906	03/19/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045907	03/19/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 032020	47.68
				STANDARD LIFE INSUR - 032020	0.86
				STANDARD LIFE INSUR - 032020	4.06
				STANDARD LIFE INSUR - 032020	5.99
				STANDARD LIFE INSUR - 032020	0.44
				STANDARD LIFE INSUR - 032020	131.18
				STANDARD LIFE INSUR - 032020	0.58
				STANDARD LIFE INSUR - 032020	3.52
				STANDARD LIFE INSUR - 032020	2.04
				STANDARD LIFE INSUR - 032020	1.87
				STANDARD LIFE INSUR - 032020	183.48
				STANDARD LIFE INSUR - 032020	44.95
				STANDARD LIFE INSUR - 032020	1.98
				STANDARD LIFE INSUR - 032020	0.57
				STANDARD LIFE INSUR - 032020	4.40
				STANDARD LIFE INSUR - 032020	1.71
				STANDARD LIFE INSURAN - 032020	0.06
				STANDARD LIFE INSUR - 032020	0.16
				STANDARD LIFE INSUR - 032020	4.40
				STANDARD LIFE INSUR - 032020	3.08
				STANDARD LIFE INSUR - 032020	5.79