

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045977	05/18/20	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
				403(B) PLAN FEES	15.00
045978	05/18/20	AMAZON	ORLANDO, FL 32896-0016	2-B07WR4KKXG ESKY MINI WIRELESS BARC	59.78
				1-CANON IMAGE CLASS D570 PRINTER/SCAI	159.98
045979	05/18/20	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ACADEMY	156.00
				LEGAL SERVICES - SPECIAL ED	78.00
045980	05/18/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	4,875.00
045981	05/18/20	BAR XL LLC	CALDWELL, ID 83606	1-ELECTRICAL & LIGHTING -DAYCARE WORI	4,705.00
045982	05/18/20	BAUER HEATING & COOLING	WILDER, ID 83676	1-SERVICE CALL ON CEILING UNIT	130.00
				1-REPAIR 2-DOOR REFRIDGERATOR - KITCH	855.00
045983	05/18/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	111.44
				CITY UTILITIES - ACADEMY	316.93
				CITY UTILITIES - ADMIN	70.43
				CITY UTILITIES - ACADEMY DAYCARE	316.93
045984	05/18/20	CRANE ALARM SERVICE	NAMPA, ID 83653	1-19-20 CONTRACTED SRO SERVICES MAY I	3,250.00
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
				ALARM SYSTEM MAINTENANCE - CTE	38.25
045985	05/18/20	G & R AG PRODUCTS, INC.	CALDWELL, ID 83606-0340	1-REFIT PARTS FOR AG SPRAY TRAILER	271.09
045986	05/18/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ACADEMY	570.67
				POWER - ADMIN	126.85
				POWER - CTE	570.67
045987	05/18/20	INTERSTATE ALL BATTERY CENTER	MERIDIAN, ID 83642	2-SRM-31 MARINE RV BATTER FOR POWER	226.20
045988	05/18/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - CTE	26.34
				GAS SERVICES - ADMIN	13.17
				GAS SERVICES - ACADEMY	26.34
045989	05/18/20	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	1-FR252 LITTLE HANDS PIANO	22.99
				1-FF188 BIG KNOB LEARNING PUZZLE SET	39.99
				1-EE439 BIG KNOB FIRST PUZZLE	49.99
				1-SE581 RAINBOW LIQUID SENSORY VIEWEI	29.99
				1-DS296 MIX & MATCH SENSORY SPHERES	19.99
				1-AA925 PLAY & LEARN SENSORY TUBES	29.99
				1-RE322 LAKESHORE SENSORY BALL SET	39.99
				1-LA299 LEARN ALPHABET DOUGH MATS	16.99
				1-LL688 LEARN TO COUNT DOUGH MATS	14.99
				1-HH462 FILE FOLDER GAMES BEGINNING C	39.99
				1-GG216 ROLLER COASTER CRAZE: WORD I	24.99
				1-JJ313 RHYMING BINGO	10.99
				1-PP508 SENSORY STAR BEAN BAGS	16.99
				1-SHIPPING	55.20
045990	05/18/20	SPEAK EASY SPEECH & LANGUAGE	NAMPA, ID 83653	CONTRACTED SLP SERVICES	10,752.75
045991	05/18/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGICAL SERVICES	6,000.00
045992	05/18/20	MATTESONS	HOMEDALE, ID 83628-0066	1-178937 21.511 GAL UNLEADED FOR BIG V/	43.00
				1-178777 21.43 GAL UNLEADED & 9.471 GAL	70.00
				1-178661 18.544 GAL UNLEADED	40.78
				1-179120 15.44 GAL UNLEADED SMALL DOD	28.71
				1-178938 15.534 GAL UNLEADED FOR JEEP	31.05
045993	05/18/20	MATTSON DIST CO INC	BOISE, ID 83713	1-CHIMKIT8B 8 VENT KIT	608.00
				1-HT-942N STEAM CLEANER UNIT	6,392.00
				1-WB-REMOTEBOX REMOTE BOX 3 PUSHBU	152.00
				1-HR-EH.714 ROLLAR ASSY	138.00
				1- MOTORIZE DAMPER	495.00
				1-HT-87392000 HOSE 3/8X100'	272.00
				1-HR-718-25-26-15.5 TRI-HOSE FEEL, 700 SEI	805.00
045994	05/18/20	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - MARCH 2020	47.25
045995	05/18/20	MICROCLEAN	NAMPA, ID 83687	1-4678 PERFORMANCE-PINK LOTION SOAP	71.84
				1-1257 BRULIN PERFOMEX CONCENTRATE	56.21
				1-798 TIDY BACK ANTI-BACTERIAL SOAP	11.53
				1-3943 BRULIN BRUTAB6S-6.556 TUB-256 TA	119.70
045996	05/18/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	2-CF511A CYAN INK CARTRIDGE	113.78
				3-CF510A BLACK INK CARTRIDGE	152.67
				2-CF513A MAGENTA INK CARTRIDGE	113.78
				1-848964 CHALKBOARD MARKER WHITE	3.57
				2-634008 #10 WINDOW ENVELOPES, 500/BX	34.68
				1-633904 #10 SECURITY ENVELOPES 500/BX	15.34
				1-422392 3/4 INVISIBLE TAPE 4 CT	10.99
				1-254333 DIXIE PAPER COLD CUPS 100 CT	5.08
				1-839967 SELF INKING REFILL 1OZ BLACK	6.99
				2-429266 #1 REGULAR PAPER CLIPS 100 CT	0.38
				1-275160 TICONDEROGA TRI-WRITE BEGINN	10.78
				1-633888 #10 ENVELOPES 500CT	8.03
				2-906035 TICONDEROGA #2 PENCILS 48 CT	14.68
				1-369088 5 TAB INSERTABLE DIVIDERS 6 SE	1.38
				1-921099 POST-IT ARROW FLAG 10 PADS	8.99
				2-112300 AVERY FILE FOLDER LABELS	11.18
				1-810838 FILE FOLDERS 100CT	4.90
				1-699459 CORRECTION TAPE	4.91
				1-196517 COPY PAPER 10 REAMS	34.99
				1-759256 TARGUS USB BLUETOOTH ADAPTE	33.49
				1-115749 TARGUS NUMERICK KEYPAD	25.99
				1-8355638 - AXIOM 36-WATT AC ADAPTER FC	47.99
				1-645353 HP LASERJET CF217AC CARTRIDG	65.89
				1-509684 63XL BLACK & COLOR CARTRIDGE	56.01
				1-246428 LASERJET INK 26A	92.63
045997	05/18/20	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	1-25 HOURS BUS MECHANIC	1,500.00
045998	05/18/20	PIPECO NAMPA	NAMPA, ID 83687	50-SBA-050 SWING PIPE ADAPTER 1/2	11.24
				50-SBE-075 SWING PIPE ELL 3/4 MPT	8.43
				50-SBE-050 SWING PIPE ELL 1/2 MPT	7.72
				5-15SST 4X30 SIDE STRIP MPR NOZZLE RAI	3.65
				1-P700PT PRIMER PURPLE 1/4 PINT	5.47
				1-721HPT CEMENT BLUE	9.05
				4-407-130 ELBOW PVCM 90 SXF 1X1/2	3.93

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				1-RED FLAGS	12.89
				1-FLEX PIPE 100'	19.71
				5-448-005 CAP PVC FIPT 1/2IN	2.28
				10-SB-CPLG BARB COUPLING 1/2IN	2.25
				40-200-010BE PVC PIPE CL 200 BE 1	7.17
				10-SB-TEE SWING BARB TEE 1/2	3.03
				3-402-130 TEE OVC SSF 1X1X1/2	2.37
				20-5004PC 4 ROTOR RAINBIRD	172.58
045999	05/18/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	2-USA812SP AMERICAN FLAG 8X12	282.70
				1-CERTIFIED LETTER 4/13/20	6.40
				1-WIX.COM 3 YEAR SUBSCRIPTION	360.00
				1-REPLACEMENT WINDSHIELD - GRAY DODI	193.40
				1-CERTIFIED LETTER 4/30/20	6.95
				1-DISCOUNT	56.54CR
046000	05/18/20	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	66.30
046001	05/18/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVI	6,906.56
046002	05/18/20	SARA HODGES	CALDWELL, ID 83606	MILEAGE - APRIL 2020	107.10
046003	05/18/20	SBI CONTRACTING INC	EAGLE, ID 83616	1-ADA DOOR SIGNAGE	270.00
046004	05/18/20	SHERRY JETTON	WILDER, ID 83676	MILEAGE - APRIL 2020	38.25
046005	05/18/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	19-20 AUDIT PREMIUM ADJUSTMENT - ADMII	513.34
				19-20 AUDIT PREMIUM ADJUSTMENT - CTE	513.33
				19-20 AUDIT PREMIUM ADJUSTMENT - ACAD	513.33
046006	05/18/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
046007	05/18/20	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
046008	05/18/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-COMMODITITES	381.68
046009	05/18/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - CTE J. STROUP	53.30
				CELL PHONE - PRESCHOOL J. WINSLOW	67.11
				CELL PHONE - ADMIN L. HAYSLIP	139.82
				CELL PHONE - ADMIN H. NEVILL	74.15
				CELL PHONE - MEDICAID S. HODGES	135.17
				CELL PHONE - MAINTENANCE J. SPARKS	76.13
				CELL PHONE - ADMIN M. PASCALE	53.30
				CELL PHONE - ADMIN D. TINCHER	99.95
				DATA CARD - ADMIN	40.01
				CELL PONE - MAINTENANCE J. BECHTEL	194.86
				CELL PHONE - CTE R. RAY	53.30
046010	05/18/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	12,871.50
046011	05/18/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	2-FIBERGLASS HANDLE BOW RAKE	43.98
				1-1 PVC PLUG	1.89
				1-1 PVC CAP	0.69
				4-1 PVC CEES	3.56
				4-1X1/2 PVC 5XT BUSHING	3.96
				2-1X3/4 PCV 5XT BUSHING	1.78
				2-BRASS BARBS 1/2X1/2	6.58
				1-PROPANE TORCH KIT	69.99
				1-1 PVC FEMALE ADAPT	0.69
046012	05/18/20	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ACADEMY	333.81
				PHONE SERVICE - CTE	333.81
				PHONE SERVICE - ADMIN	74.19
046013	05/22/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 052020	88.40
046014	05/22/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052020	350.20
046015	05/22/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY, MO 64121-9326	AFA FLEX ADMIN FEES - 052020	8.26
				AFA FLEX ADMIN FEES - 052020	0.04
				AFA FLEX ADMIN FEES - 052020	9.39
				AFA FLEX ADMIN FEES - 052020	0.27
				AFA FLEX ADMIN FEES - 052020	0.04
				AFA FLEX ADMIN FEES - 052020	18.00
				AFA FLEX ADMIN FEES - 052020	33.00
046016	05/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 052020	5,041.30
				BLUE CROSS EAP - 052020	714.53
				BLUE CROSS EAP - 052020	543.08
				BLUE CROSS MEDICAL - 052020	105.60
				BLUE CROSS MEDICAL - 052020	20,162.25
				BLUE CROSS EAP - 052020	4,306.80
				BLUE CROSS MEDICAL - 052020	543.08
				BLUE CROSS MEDICAL - 052020	378.90
				BLUE CROSS MEDICAL - 052020	20.10
				BLUE CROSS MEDICAL - 052020	54.21
				BLUE CROSS MEDICAL - 052020	20.21
				BLUE CROSS MEDICAL - 052020	434.46
				BLUE CROSS MEDICAL - 052020	251.68
				BLUE CROSS MEDICAL - 052020	70.89
				BLUE CROSS EAP - 052020	739.22
				BLUE CROSS EAP - 052020	7.64
				BLUE CROSS EAP - 052020	1.26
				BLUE CROSS DENTAL - 052020	11,368.03
				BLUE CROSS MEDICAL - 052020	211.20
				BLUE CROSS EAP - 052020	245.26
				BLUE CROSS MEDICAL - 052020	500.67
046017	05/22/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 052020	5.23
				EAP - BENEFIT - 052020	9.00
				EAP - BENEFIT - 052020	10.80
				EAP - BENEFIT - 052020	1.80
				EAP - BENEFIT - 052020	0.17
046018	05/22/20	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 052020	531.16
				EMPLOYER SHARE FICA - 052020	41.05
				EMPLOYEE SHARE FICA - 052020	5.99
				EMPLOYER SHARE FICA - 052020	82.08
				MEDICARE - 052020	25.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 052020	14.39
				MEDICARE - 052020	28.24
				MEDICARE - 052020	14.34
				EMPLOYER SHARE FICA - 052020	155.73
				EMPLOYER SHARE FICA - 052020	232.75
				EMPLOYER SHARE FICA - 052020	2,768.54
				EMPLOYER SHARE FICA - 052020	324.34
				EMPLOYER SHARE FICA - 052020	27.35
				EMPLOYER SHARE FICA - 052020	287.30
				MEDICARE - 052020	2,643.35
				MEDICARE - 052020	14.30
				MEDICARE - 052020	18.75
				MEDICARE - 052020	14.52
				MEDICARE - 052020	12.61
				EMPLOYER SHARE FICA - 052020	332.34
				EMPLOYER SHARE FICA - 052020	98.66
				MEDICARE - 052020	15.74
				EMPLOYER SHARE FICA - 052020	8,440.75
				EMPLOYER SHARE FICA - 052020	29.54
				MEDICARE - 052020	3.64
				EMPLOYER SHARE FICA - 052020	48.32
				MEDICARE - 052020	21.75
				MEDICARE - 052020	112.81
				EMPLOYER SHARE FICA - 052020	142.77
				MEDICARE - 052020	22.95
				EMPLOYER SHARE FICA - 052020	2,523.56
046019	05/22/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
046020	05/22/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052020	135.42
				EMPLOYER SHARE PERSI - 052020	51.76
				EMPLOYER SHARE PERSI - 052020	473.98
				EMPLOYER SHARE PERSI - 052020	515.41
				EMPLOYER SHARE PERSI - 052020	4,577.84
				EMPLOYER SHARE PERSI - 052020	67.70
				EMPLOYER SHARE PERSI - 052020	579.01
				EMPLOYER SHARE PERSI - 052020	969.85
				EMPLOYER SHARE PERSI - 052020	14,532.03
				EMPLOYER SHARE PERSI - 052020	53.37
				EMPLOYER SHARE PERSI - 052020	377.87
				EMPLOYER SHARE PERSI - 052020	248.75
				EMPLOYER SHARE PERSI - 052020	79.60
				EMPLOYER SHARE PERSI - 052020	5.97
				EMPLOYER SHARE PERSI - 052020	4,536.18
				EMPLOYER SHARE PERSI - 052020	177.82
				EMPLOYER SHARE PERSI - 052020	195.86
				EMPLOYER SHARE PERSI - 052020	23.22
				EMPLOYER SHARE PERSI - 052020	30.22
				EMPLOYER SHARE PERSI - 052020	23.22
				EMPLOYER SHARE PERSI - 052020	20.67
				EMPLOYER SHARE PERSI - 052020	25.19
				EMPLOYER SHARE PERSI - 052020	23.22
				EMPLOYER SHARE PERSI - 052020	45.80
				EMPLOYER SHARE PERSI - 052020	23.22
				EMPLOYER SHARE PERSI - 052020	41.86
				EMPLOYER SHARE PERSI - 052020	10.07
				EMPLOYER SHARE PERSI - 052020	4,312.91
				EMPLOYER SHARE PERSI - 052020	19.90
				EMPLOYER SHARE PERSI - 052020	35.82
				EMPLOYER SHARE PERSI - 052020	234.91
046021	05/22/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
046022	05/22/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 052020	4.40
				STANDARD LIFE INSUR - 052020	122.38
				STANDARD LIFE INSUR - 052020	0.16
				STANDARD LIFE INSUR - 052020	0.58
				STANDARD LIFE INSUR - 052020	1.98
				STANDARD LIFE INSUR - 052020	44.95
				STANDARD LIFE INSUR - 052020	1.71
				STANDARD LIFE INSUR - 052020	3.08
				STANDARD LIFE INSURAN - 052020	0.06
				STANDARD LIFE INSUR - 052020	0.57
				STANDARD LIFE INSUR - 052020	2.04
				STANDARD LIFE INSUR - 052020	3.52
				STANDARD LIFE INSUR - 052020	0.44
				STANDARD LIFE INSUR - 052020	185.35
				STANDARD LIFE INSUR - 052020	4.40
				STANDARD LIFE INSUR - 052020	5.79
				STANDARD LIFE INSUR - 052020	4.06
				STANDARD LIFE INSUR - 052020	0.86
				STANDARD LIFE INSUR - 052020	47.68
				STANDARD LIFE INSUR - 052020	5.99
046023	05/21/20	LA QUINTA BY WYNDHAM POCATELLO	POCATELLO, ID 83201	2-ROOMS FOR STUDENTS - REISSUED CHE	201.14
				2-ROOMS MCRAE, BAUER - REISSUED CK	201.14