

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043737	04/04/18	MIDNIGHT MAGIC LLC	NOTUS, ID 83656	1-DJ SERVICES COSSA PROM	300.00
043738	04/16/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (2/20/18 - 2/22/18)	619.32
				CONTRACTED IBI (2/26/18 - 3/1/18)	770.18
				CONTRACTED IBI (2/5/18 - 2/9/18)	690.78
				CONTRACTED IBI (2/5/18 - 2/8/18)	833.70
				CONTRACTED IBI (2/12/18)	95.28
				CONTRACTED IBI (2/20/18 - 2/23/18)	531.98
				CONTRACTED IBI (2/26/18 - 3/2/18)	666.96
				CONTRACTED IBI (2/6/18)	206.44
				CONTRACTED IBI (2/13/18 - 2/15/18)	381.12
				CONTRACTED IBI (2/12/18 - 2/13/18)	412.88
				CONTRACTED IBI (2/20/18 - 2/22/18)	619.32
				CONTRACTED IBI (2/6/18 - 2/9/18)	651.08
				CONTRACTED IBI (2/21/18)	158.80
				CONTRACTED IBI (2/26/18 - 3/2/18)	778.12
				CONTRACTED IBI (2/28/18)	158.80
				CONTRACTED IBI (2/5/18 - 2/8/18)	508.16
				CONTRACTED IBI (2/12/18 - 2/15/18)	825.76
				CONTRACTED IBI (2/20/18 - 2/22/18)	381.12
				CONTRACTED IBI (2/26/18 - 3/1/18)	381.12
				CONTRACTED IBI (2/5/18 - 2/9/18)	1,270.40
				CONTRACTED IBI (2/12/18 - 2/16/18)	1,270.40
				CONTRACTED IBI (2/20/18 - 2/23/18)	1,016.32
				CONTRACTED IBI (2/26/18 - 3/2/18)	1,095.72
				CONTRACTED IBI (2/12/18 - 2/15/18)	778.12
				CONTRACTED IBI (2/14/18)	262.02
				CONTRACTED IBI (2/20/18 - 2/22/18)	786.06
				CONTRACTED IBI (2/26/18 - 3/1/18)	786.06
				CONTRACTED IBI (2/28/18)	262.02
				CONTRACTED IBI (2/5/18 - 2/6/18)	492.28
				CONTRACTED IBI (2/12/18 - 2/15/18)	928.98
				CONTRACTED IBI (2/12/18)	23.82
				CONTRACTED IBI (2/28/18 - 3/1/18)	492.28
				CONTRACTED IBI (2/5/18 - 2/8/158)	412.88
				CONTRACTED IBI (2/12/18 - 2/15/18)	309.66
				CONTRACTED IBI (2/13/18)	103.22
				CONTRACTED IBI (2/20/18 - 2/22/18)	309.66
				CONTRACTED IBI (2/26/18 - 3/1/18)	412.88
				CONTRACTED IBI (2/5/18 - 2/9/18)	1,063.96
				CONTRACTED IBI (2/12/18 - 2/16/18)	1,056.02
				CONTRACTED IBI (2/20/18 - 2/23/18)	857.52
				CONTRACTED IBI (2/26/18 - 3/2/18)	1,056.02
				CONTRACTED IBI (2/12/18 - 2/15/18)	659.02
043739	04/16/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
043740	04/16/18	AWARDS UNLIMITED INC	LINCOLN, NE 68510-1036	10-A100 HOSA PATCHES	38.00
				SHIPPING	13.76
043741	04/16/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	16.00
043742	04/16/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-STAFF LUNCHES NOT TO EXCEED	178.08
				1-CULINARY CLASS PROJECT	137.02
				1-CLASS WORK CULINARY	107.41
043743	04/16/18	AMAZON.COM	ORLANDO, FL 32896-0016	2-CLIK-CLILKE STANDARD CLIK MAGNETS V	53.98
				3-ECR4KIDS THE SURF PORTABLE LAP DES	75.00
				3-ECR4KIDS THE SURF PORTABLE LAP DES	50.00
				1-RELAX YOUR KIDS WHILE PLAYNG GAMES	44.28
				2 - CLOTHES RACKS	127.90
043744	04/16/18	AMN HEALTHCARE ALLIED INC	ATLANTA, GA 30384-1939	CONTRACTED SLP SERVICES (3/18/18 - 3/23/18)	2,016.00
				CONTRACTED SLP SERVICES (2/25/18 - 3/3/18)	1,496.88
				CONTRACTED SLP SERVICES (3/4/18 - 3/10/18)	1,701.00
				CONTRACTED SLP SERVICES (3/11/18 - 3/17/18)	2,016.00
				CONTRACTED SLP SERVICES (4/1/18 - 4/7/18)	2,016.00
043745	04/16/18	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - COSSA ACADEMY	203.50
043746	04/16/18	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - INSPIRE COHORT & CLINICALS	48.60
043747	04/16/18	BAUER HEATING & COOLING	WILDER, ID 83676	40068 DIAGNOSE VRV #2 HEAER BLOWING (65.00
043748	04/16/18	BOISE STATE UNIVERSITY	BOISE, ID 83725-2005	2-DAYS PARKING FOR B.P.A STATE CONFEE	4.00
043749	04/16/18	BRANDY BENNETT	MARSING, ID 83639	REIM - CANDELABRAS FOR PROM	16.09
				REIM - TRUE VALUE & MARSING HARDWARE	14.59
043750	04/16/18	CALLIE HANN	HOMEDALE, ID 83628	CONTRACTED STT - CNA CLASS	720.00
043751	04/16/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY	319.63
				CITY UTILITIES - ADMIN	71.03
				CITY UTILITIES - CTE	319.63
043752	04/16/18	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE (M)	398.00
043753	04/16/18	DATA MANAGEMENT, INC.	FARMINGTON, CT 06034-0789	6-TARDY SLIP LOG BOOKS	144.00
043754	04/16/18	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - FEB & MAR 2018	21.60
043755	04/16/18	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	28,338.66
043756	04/16/18	DIANA ZIGARS	BOISE, ID 83717	MILEAGE - MARCH 2018	253.80
043757	04/16/18	E-RATE ELITE SERVICES, INC	OWINGS MILLS, MD 21117	1-E-RATE MANAGEMENT SERVICE FOR FUN	3,820.15
043758	04/16/18	FISHER'S TECHNOLOGY	BOISE, ID 83714	KONICA/BH558 COPIER CHARGES	47.06
				RICOH/MP6054 COPIER CHARGES	58.78
				RICOH/MP6054 COPIER CHARGES	58.78
				RICOH/MP6054 COPIER CHARGES	58.76
				KONICA/BH558 COPIER CHARGES	47.06
				KONICA/BH558 COPIER CHARGES	47.04
				KONICAL/BHC3351 COLOR PRINTER CHARG	78.94
				CREDIT - SHIPPING	14.95CR
043759	04/16/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES	47.38
				1-FOOD	944.14
043760	04/16/18	FRONTIER TELECOMMUNICATIONS	ROCHESTER, NY 14602-0550	PHONE SERVICES - CTE	330.31
				METRO ETHERNET	1,173.00
				PHONE SERVICES - ADMIN	73.40
				PHONE SERVICES - ACADEMY	330.31
043761	04/16/18	HAROLD NEVILL	NAMPA, ID 83686	REIM - ALJANDRA'S LUNCH FOR CAREER E)	318.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043762	04/16/18	HEATHER ZIMMERMAN	NOTUS, ID 83656	1-PROM PHOTOGRAPHY	50.00
043763	04/16/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,391.84
				POWER - MODULAR (BUILDING TRADES)	240.86
				POWER - ADMIN	309.29
				POWER - ACADEMY	1,391.84
043764	04/16/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	191.30
				GAS SERVICES - CTE	191.30
				GAS SERVICES - ADMIN	42.51
043765	04/16/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,600.91
043766	04/16/18	JEANNIE BINYON	PARMA, ID 83660	MILEAGE - MARCH 2018	24.30
043767	04/16/18	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - MARCH 2018	51.75
043768	04/16/18	JOETTA FULGENZI	GREENLEAF, ID 83626-0296	MILEAGE - MARCH 2018	32.85
043769	04/16/18	JOHN F BECHTEL	WILDER, ID 83676	MILEAGE - INTRO TO AUTO	3.82
				MILEAGE - INTRO TO AUTO	3.83
043770	04/16/18	JOHN MONTANA	CALDWELL, ID 83607	REIM - LUNCH FOR CAT INTERVIEWS - MCDI	24.67
				REIM - FUEL FOR JEEP - SKILLS TRIP	20.01
				REIM - ADVISOR LUNCH SKILLS - BURGER K	9.32
043771	04/16/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTS SLP SERVICES - APRIL 2018	6,125.00
043772	04/16/18	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	2-112-4202BR CERROWIRE SOFT 6-GAGE WI	84.50
				2-112-4202BR CERROWIRE SOFT 6-GAGE WI	84.50
043773	04/16/18	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS CLASSES	150.00
043774	04/16/18	MARY LEWERENZ	BOISE, ID 83716	REIM - ELEM EDUCATION: MULTIPLE SUBJEI	170.00
				REIM - SPEC ED: CK & MILD	146.00
				REIM - SPED PRACTICE TESTS 5001 & 5543	39.90
043775	04/16/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR NTR0 VAN	20.16
				1-50 MILES WESTERN MT. BUS PICK UP BUS	10.72
				1-227 MILES ACADEMIC SUCCESS	48.86
				1-156803 GAS FOR JEEP	34.67
				1-GAS FOR INTRO VAN	20.87
				1-GAS FOR INTRO VAN	20.87
				3-LARGE PIZZA'S REWARD FOR FOOD DRIVI	40.67
				1-DIESEL FOR KENWORTH TRUCK	90.04
				1-157090 GAS FOR FORD F250	38.50
				1-GAS FOR NTR0 VAN	20.15
043776	04/16/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	336 CHOCOLATE MILK	68.07
				1-288 CHOCOLATE MILK	58.35
				1-144 WHITE MILK	28.89
				1-288 CHOCOLATE MILK	58.35
				1-144 WHITE MILK	28.89
				192 WHITE MILK	38.52
043777	04/16/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - MARCH 2018	146.70
043778	04/16/18	MICRO CLEAN	NAMPA, ID 83687	6-2788 LIVI SELECT 21545 TOILET PAPER	290.76
				6-3160 BLEACH GERMICIDAL 1 GALLON	17.70
				8-4476 CELLY SOFT KRAFT ROLL PAPER TO	231.60
043779	04/16/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-CYLINDER RENTAL	5.70
043780	04/16/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	2-CMY LEXMARK TRI PACK INK	90.92
				1-353962 WD ELEMENTS 2T EXTERNAL HARI	86.39
				4-591215 PENCIL SHARPENER	4.64
				2-668139 HP62L TRI-COLOR INK	84.98
				1-231939 85A TONER FOR HP LASER JET	46.18
				1-663143 BABY WIPES	49.29
				1-498761 PAGE PROTECTORS	4.74
				1-3624832 11/2 WHITE 3 RING BINDER	10.49
				2-307956 AJAX LAUNDRY SOAP	14.79
				2-307956 AJAX LAUNDRY SOAP	14.79CR
				1-632576-BANKER BOXES SET OF 12	26.39
				2-528712 EXPO MARKERS SET OF 12	21.98
				4-14N1813 LEXMARK INK 50XL	122.92
				3-206713 SET OF MARKERS	3.45
				1-200929 CAMBRIDGE BUSINESS NOTEBOOI	11.19
				1-206426 PENCIL TOP ERASERS PACK OF 72	0.87
				2-372311 TI-34 CALCULATORS	39.18
				1-798256 13 PORT USB HUB POWER ADAPTE	26.67
				2-725542 INKSTICKS, F/8570.2EA,MSG	327.58
				2-725542 INKSTICKS CREDIT	327.58CR
				10-839397 AUDIO OVER THE EAR HEADPHOI	275.90
				3-242775 3 PRONG PORTFOLIOS PACK OF 1:	5.97
043781	04/16/18	OPTIMIZON	BOISE, ID 83701-0992	18-19 FLEET OPTIMIZATION SERVICES	437.52
				18-19 FLEET OPTIMIZATION SERVICES	437.52
				18-19 FLEET OPTIMIZATION SERVICES	437.52
043782	04/16/18	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	6'-H459 VACUUM HOSE	2.76
				1-T10D-1004TT SEATBELT CUTTER	9.09
				3-MAC8100 GLASS CLEANER	5.97
				1-FE0479 FUEL PUMP FOR STUDENT TRAINE	83.41
				2-FPG60249 CARB BASE GASKET	8.08
				3-NCB011745 CARB CLEANER	11.07
				1-SP016 16OZ. FUEL ENZYME TREATMENT	31.99
				2-MMM49831 DUCK TAPE	22.92
				6'-H460 VACUUM HOSE	3.24
				6'-H461 VACUUM HOSE	3.72
				6'-H458 VACUUM HOSE	2.28
043783	04/16/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-LETTER FOR PRE-SCHOOL	1.63
				POST OFFICE-2-ROLLS OF STAMPS	100.00
				1/2-SE6180 PLEASE KNOCK (FOREST GREE	6.05
				1/2-SE2423 AUTHORIZED PERSONNEL (FORE	6.05
				1-PACKAGE TO BOISE	10.40
				1/2-SE2423 AUTHORIZED PERSONNEL (FORE	6.04
				1/2-SE5087-LL-SE0-03X 09-D1 PUSH BUTTON	9.34
				1/2-SE5087-LL-SE0-03X 09-D1 PUSH BUTTON	9.35
				1/2-K24001-SH-EU-DC-10.25X16 USE OTHER	7.85
				1-EVENTBRITE-HEALING DISCIPLINE:FINDIN	175.00
				1/2-K24001-SH-EU-DC-10.25X16 USE OTHER	7.84

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-MEALS FOR STUDENTS AT BPA	34.54
				1-MEALS FOR FRAHM AT BPA	30.82
				2-WYNDHAM GARDEN-BPA STATE CONVEN	184.44
				2-WYNDHAM GARDEN-BPA STATE CONVEN	184.44
				1-SUBWAY FRESH FIT PLATER STAKE HOLD	38.00
				1-TAX	2.28
				1/2 -MY DOOR SIGN.COM-SE6180 PLEASE KI	6.04
043784	04/16/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	88.40
043785	04/16/18	RACHEL MENDOZA	CALDWELL, ID 83607	CONTRACTED STT - ZUMBA	100.00
043786	04/16/18	RUBY WALGAMOTT	CALDWELL, ID 83605	REIM - FCCLA VENDOR BREAKFAST & LUNC	66.36
043787	04/16/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICE	4,583.33
043788	04/16/18	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SPEECH/LANGUGE SERVICE:	5,940.00
043789	04/16/18	SHERRY JETTON	WILDER, ID 83676	MILEAGE - MARCH 2018	4.05
043790	04/16/18	SKILLSUSA	BOISE, ID 83720-0095	4-STUDENTS FOR BUILDING TRADES	160.00
				1-ADVISOR RAY	40.00
				1-ADVISOR BAUER	40.00
				6-STUDENTS WELDING	240.00
				1-ADVISOR KIRBY	40.00
				4-STUDENTS ENGINEERING	40.00
				1-ADVISOR WINTON	40.00
				2-STUDENT AUTO	80.00
				1-ADVISOR MONTANA	40.00
				3-COMPETING STUDENTS	120.00
043791	04/16/18	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - JAN 2018 TO MAR 2018	5.91
				SALES TAX - JAN 2018 TO MAR 2018	88.36
				SALES TAX - JAN 2018 TO MAR 2018	53.26
				SALES TAX - JAN 2018 TO MAR 2018	56.49
				SALES TAX - JAN 2018 TO MAR 2018	168.02
				SALES TAX - JAN 2018 TO MAR 2018	74.15
				SALES TAX - JAN 2018 TO MAR 2018	11.32
				SALES TAX - JAN 2018 TO MAR 2018	2.67
043792	04/16/18	STONE LUMBER	NAMPA, ID 83653	3- 45-910 STEEL RAFTER SQUARE	38.97
				2- CIRCULAR SAW BLADE 6 1/2" 18T	33.98
				3- C6CCV 6" LOCKING C-CLAMP REG TIP	32.97
				2- 2130 6 IN 1 SCREWDRIVER	11.98
				2- 420G 9-1/2" TONGUE & GRV PLIER	35.98
				2- 803 STAIR GAUGE SET-2/CD	13.98
				3- 02886 14/3 25' LT EXT CORD	80.97
				3- APEX CM-40 MAGNETIC BIT HOLDER	26.97
				6- APEX 446-2 PHILLIPS DRIVE 1" LONG	12.54
				3- M-3 METALMASTR SNIP-STRAIGHT	47.97
				3- WL6C 6" WALL BOARD SAW	13.77
				3- NT3700BKL LG NITRILE ATALS GLOVE	14.97
043793	04/16/18	STUMPS PARTY.COM	SOUTH WHITLEY, IN 46787	2- 7-7 1/4 24T MARATHON BLADE	19.98
				1- BLACK PREMIUM TULLE	49.99
				1-18IN MYSTIQUE MASK DOOR CURTAIN	19.99
				1-5FT SMALL OVAL MYSTIQUE MASK	49.99
				2-PURPLE PREMUM TULLE	99.98
				1-BLACK AND GOLD MYSTERIOUS MASK ON	2.99
				1-SHIPPIING	52.45
				1-SURCHARGE	13.00
				8- ROLLS OF BLACK REMIUM TULLE	34.32
				1-DISCOUNT	55.31CR
				1-3FT 3IN BLACK & GOLD MASQUERADE MA	49.99
043794	04/16/18	TAMCO	LOS ANGELES, CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	237.15
				12-EQUIPMENT RENTAL (PHONES) ADMIN	52.70
				12-EQUIPMENT RENTAL (PHONES) ACADEM	237.15
043795	04/16/18	THE RIVERSIDE HOTEL	BOISE , ID 83714	1-ADVISOR ROOM FOR 2 NIGHTS	204.00
				1-STUDENT ROOM FOR 2 NIGHTS	204.00
				1-ADVISOR ROOM FOR 2 NIGHTS	204.00
				1-STUDENT ROOM FOR 2 NIGHTS	204.00
				1-STUDENT ROOM FOR 2 NIGHTS	204.00
043796	04/16/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-COMMODITIES	170.80
				1-COMMODITIES	406.38
				1-COMMODITIES	49.20
043797	04/16/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN D. ZIGARS	37.45
				CELL PHONE - MAINTEN ANCE R. MILLER	53.16
				CELL PHONE - ADMIN D. TINCHER	37.45
				CELL PHONE - MAINTENANCE J. BECHTEL	53.16
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	53.16
				CELL PHONE - MEDICAID S. HODGES	37.45
				CELL PHONE - CTE K. HUDGENS	53.16
				CELL PHONE - PRESCHOOL P. SUTTON	53.16
				CELL PHONE - ADMIN H. NEVILL	53.16
043798	04/16/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	3-WOMEN'S HYGIENE TRAVEL PACK	19.32
				1-MEN'S HYGIENE TRAVEL PACK (CREATED	9.70
				4-WOMEN'S HYGIENE TRAVEL PACK	25.76
				6-MEN'S HYGIENE TRAVEL PACK	38.64
				1-MEN'S HYGIENE TRAVEL PACK (CREATED	9.70
				1-QUARTER INCENTIVES	87.96
				1-BOARD MEETING SUPPLIES	48.49
				1-PROM SUPPLIES	105.89
				1-STUDENT STORE SUPPLIES	49.86
				1-SUPPLIES FOR STUDENT PARTY	30.20
				5-MEN'S HYGIENE TRAVEL PACK	32.20
043799	04/16/18	WEST VALLEY MEDICAL GROUP	CALDWELL, ID 83605	DOT PHYSICAL - J. FULGENZI	70.00
043800	04/16/18	WESTERN CANYON CHRONICLE	PARMA, ID 83660	SUBSCRIPTION RENEWAL	35.50
043801	04/16/18	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-GALLON CONTAINERS TO BE SHREDDED	60.00
043802	04/16/18	WESTMONICO	NAMPA, ID 83653	12-MONTH ALARM SYSTEM MONITORING CC	27.00
				12-MONTH ALARM SYSTEM MONITORING AE	6.00
				12-MONTH ALARM SYSTEM MONITORING CT	27.00

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043803	04/16/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-K79769 SPREADERS, EXT CORD	12.58
043804	04/16/18	YOLANDA DELEON	NEW PLYMOUTH, ID 83655	MILEAGE - MARCH 2018	53.55
043805	04/16/18	ZURCHERS PARTY & WEDDING STORE	DRAPER, UT 84020	1-PROM SUPPLIES	158.53
				1-PROM SUPPLIES	86.12
043806	04/25/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 042018	88.40
				AFLAC - BENEFIT (ACA) - 042018	190.45
043807	04/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042018	350.20
				AMERICAN FIDELITY - 042018	227.75
043808	04/25/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 042018	3.52
				AFA FLEX ADMIN FEES - 042018	1.02
				AFA FLEX ADMIN FEES - 042018	0.60
				AFA FLEX ADMIN FEES - 042018	0.14
				AFA PREM FEES-BENEFIT - 042018	167.38
				AFA PREM FEES-BENEFIT - 042018	14.00
				AFA PREM FEES-BENEFIT - 042018	1.40
				AFA PREM FEES-BENEFIT - 042018	28.62
				AFA PREM FEES-BENEFIT - 042018	9.24
				AFA PREM FEES-BENEFIT - 042018	9.80
				AFA PREM FEES-BENEFIT - 042018	70.00
				AFA PREM FEES-BENEFIT - 042018	14.00
				AFA PREM FEES-BENEFIT - 042018	4.76
				AFA PREM FEES-BENEFIT - 042018	2.80
				AFA FLEX ADMIN FEES - 042018	35.98
				AFA FLEX ADMIN FEES - 042018	3.00
				AFA FLEX ADMIN FEES - 042018	0.30
				AFA FLEX ADMIN FEES - 042018	11.36
				AFA FLEX ADMIN FEES - 042018	1.98
				AFA FLEX ADMIN FEES - 042018	2.10
				AFA FLEX ADMIN FEES - 042018	15.00
043809	04/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 042018	11,894.40
				BLUE CROSS MEDICAL - 042018	17,375.16
				BLUE CROSS MEDICAL - 042018	495.60
				BLUE CROSS MEDICAL - 042018	198.44
				BLUE CROSS MEDICAL - 042018	688.51
				BLUE CROSS MEDICAL - 042018	612.09
				BLUE CROSS MEDICAL - 042018	3,415.41
				BLUE CROSS MEDICAL - 042018	196.71
				BLUE CROSS MEDICAL - 042018	6.49
				BLUE CROSS MEDICAL - 042018	69.77
				BLUE CROSS MEDICAL - 042018	30.44
				DENTAL BLUE CONNECT - 042018	16.36
				DENTAL BLUE CONNECT - 042018	262.54
				BLUE CROSS EAP - 042018	828.01
				BLUE CROSS EAP - 042018	98.36
				BLUE CROSS EAP - 042018	4,305.09
				BLUE CROSS EAP - 042018	327.10
				BLUE CROSS EAP - 042018	495.60
				BLUE CROSS EAP - 042018	358.70
				BLUE CROSS EAP - 042018	495.60
				BLUE CROSS EAP - 042018	85.68
043810	04/25/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 042018	1.80
				EAP - BENEFIT - 042018	0.60
				EAP - BENEFIT - 042018	10.80
				EAP - BENEFIT - 042018	0.90
				EAP - BENEFIT - 042018	3.60
				EAP - BENEFIT - 042018	0.59
				EAP - BENEFIT - 042018	1.51
				EAP - BENEFIT - 042018	7.20
043811	04/25/18	COSSA	GREENLEAF, ID 83626	MEDICARE - 042018	12.61
				MEDICARE - 042018	22.27
				MEDICARE - 042018	15.87
				MEDICARE - 042018	11.30
				MEDICARE - 042018	12.55
				MEDICARE - 042018	289.25
				MEDICARE - 042018	48.02
				MEDICARE - 042018	3.63
				MEDICARE - 042018	13.91
				EMPLOYER SHARE FICA - 042018	8,220.24
				EMPLOYER SHARE FICA - 042018	546.48
				EMPLOYER SHARE FICA - 042018	338.63
				EMPLOYER SHARE FICA - 042018	37.97
				EMPLOYER SHARE FICA - 042018	2,167.39
				EMPLOYER SHARE FICA - 042018	79.83
				EMPLOYER SHARE FICA - 042018	338.97
				EMPLOYER SHARE FICA - 042018	197.58
				EMPLOYER SHARE FICA - 042018	2,721.85
				EMPLOYER SHARE FICA - 042018	2,030.29
				EMPLOYER SHARE FICA - 042018	12.78
				EMPLOYER SHARE FICA - 042018	13.99
				EMPLOYER SHARE FICA - 042018	12.76
				EMPLOYER SHARE FICA - 042018	75.94
				EMPLOYER SHARE FICA - 042018	100.01
				EMPLOYER SHARE FICA - 042018	19.51
				EMPLOYER SHARE FICA - 042018	18.10
				MEDICARE - 042018	42.46
				MEDICARE - 042018	265.76
				MEDICARE - 042018	307.99
				MEDICARE - 042018	87.40
				MEDICARE - 042018	24.35
043812	04/25/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
043813	04/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIRE SICK LEAVE - 042018	31.11
				RETIRE SICK LEAVE - 042018	455.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 042018	15.80
				RETIRE SICK LEAVE - 042018	309.96
				RETIRE SICK LEAVE - 042018	3.82
				RETIRE SICK LEAVE - 042018	1.98
				RETIRE SICK LEAVE - 042018	3.51
				RETIRE SICK LEAVE - 042018	1.98
				RETIRE SICK LEAVE - 042018	2.18
				RETIRE SICK LEAVE - 042018	2.48
				RETIRE SICK LEAVE - 042018	1.98
				RETIRE SICK LEAVE - 042018	1.81
				RETIRE SICK LEAVE - 042018	1.98
				RETIRE SICK LEAVE - 042018	46.45
				RETIRE SICK LEAVE - 042018	12.40
				RETIRE SICK LEAVE - 042018	16.59
				RETIRE SICK LEAVE - 042018	7.73
				RETIRE SICK LEAVE - 042018	0.58
				RETIRE SICK LEAVE - 042018	3.10
				RETIRE SICK LEAVE - 042018	2.39
				RETIRE SICK LEAVE - 042018	52.95
				EMPLOYER SHARE PERSI - 042018	13,116.36
				EMPLOYER SHARE PERSI - 042018	845.32
				EMPLOYER SHARE PERSI - 042018	565.29
				EMPLOYER SHARE PERSI - 042018	60.50
				EMPLOYER SHARE PERSI - 042018	70.95
				EMPLOYER SHARE PERSI - 042018	3,535.22
				EMPLOYER SHARE PERSI - 042018	130.89
				EMPLOYER SHARE PERSI - 042018	516.76
				EMPLOYER SHARE PERSI - 042018	423.48
				EMPLOYER SHARE PERSI - 042018	472.57
				EMPLOYER SHARE PERSI - 042018	303.57
				EMPLOYER SHARE PERSI - 042018	4,449.57
				EMPLOYER SHARE PERSI - 042018	154.19
				EMPLOYER SHARE PERSI - 042018	3,024.68
				EMPLOYER SHARE PERSI - 042018	37.19
				EMPLOYER SHARE PERSI - 042018	19.35
				EMPLOYER SHARE PERSI - 042018	34.31
				EMPLOYER SHARE PERSI - 042018	19.35
				EMPLOYER SHARE PERSI - 042018	21.25
				EMPLOYER SHARE PERSI - 042018	24.21
				EMPLOYER SHARE PERSI - 042018	19.35
				EMPLOYER SHARE PERSI - 042018	17.61
				EMPLOYER SHARE PERSI - 042018	19.35
				EMPLOYER SHARE PERSI - 042018	453.22
				EMPLOYER SHARE PERSI - 042018	120.99
				EMPLOYER SHARE PERSI - 042018	161.89
				EMPLOYER SHARE PERSI - 042018	34.25
				EMPLOYER SHARE PERSI - 042018	75.46
				EMPLOYER SHARE PERSI - 042018	5.66
				EMPLOYER SHARE PERSI - 042018	30.18
				EMPLOYER SHARE PERSI - 042018	23.34
				RETIRE SICK LEAVE - 042018	1,290.16
				RETIRE SICK LEAVE - 042018	86.62
				RETIRE SICK LEAVE - 042018	57.92
				RETIRE SICK LEAVE - 042018	6.20
				RETIRE SICK LEAVE - 042018	362.25
				RETIRE SICK LEAVE - 042018	13.42
				RETIRE SICK LEAVE - 042018	43.40
				RETIRE SICK LEAVE - 042018	48.42
043814	04/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043815	04/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043816	04/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 042018	2.20
				STANDARD LIFE INSUR - 042018	46.74
				STANDARD LIFE INSUR - 042018	1.76
				STANDARD LIFE INSUR - 042018	4.35
				STANDARD LIFE INSUR - 042018	6.11
				STANDARD LIFE INSUR - 042018	5.43
				STANDARD LIFE INSUR - 042018	5.89
				STANDARD LIFE INSUR - 042018	123.20
				STANDARD LIFE INSUR - 042018	4.40
				STANDARD LIFE INSUR - 042018	4.40
				STANDARD LIFE INSUR - 042018	4.64
				STANDARD LIFE INSUR - 042018	1.75
				STANDARD LIFE INSUR - 042018	4.40
				STANDARD LIFE INSUR - 042018	0.77
				STANDARD LIFE INSUR - 042018	0.05
				STANDARD LIFE INSUR - 042018	0.61
				STANDARD LIFE INSUR - 042018	0.27
				STANDARD LIFE INSUR - 042018	183.32
				STANDARD LIFE INSUR - 042018	34.44
				STANDARD LIFE INSUR - 042018	0.87