

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044653	02/19/19	2M DATA SYSTEMS LLC	OREM, UT 84057	2018 ELECTRONIC TAX FILINGS	100.00
044654	02/19/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044655	02/19/19	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-STAFF LUNCHES	186.21
				1-STAFF LUNCHES	78.62
				1-CULINARY RESTOCK CLASS ROOM	292.68
				1-REALITY TOWN VOLUNTEER LUNCH NOT	33.60
				1-STAFF LUNCH	61.84
044656	02/19/19	AMAZON.COM	ORLANDO, FL 32896-0016	1-TRIFOLD MAT	29.99
				1-15365 MONOPRICE MP SELECT MINI 3D PF	189.99
				1-AMAZON BASICS ABS PRINTER FILAMENT	18.99
				1-THROAT SCOPE STARTER PACK	10.43
				1-IPHONE HOLSTER AND CASE	11.99
044657	02/19/19	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	6,819.00
044658	02/19/19	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED - CNA CLASS	720.00
044659	02/19/19	CARLYNN HONN	NAMPA, ID 83651	MILEAGE - JANUARY 2019	15.30
044660	02/19/19	CDWG	CHICAGO, IL 60675-1515	1-COMPUTER - HP ELITER 800 G3 TOWER	1,289.08
044661	02/19/19	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	3,649.05
044662	02/19/19	CHRISTI PATE	HOMEDALE, ID 83628	MILEAGE - JANUARY 2019	12.60
044663	02/19/19	CHYNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - JANUARY 2019	138.15
044664	02/19/19	CITY OF WILDER	WILDER, ID 83676-0687	UTILITIES - ADMIN	70.13
				UTILITIES - ACADEMY	315.58
				UTILITIES - CTE	315.58
044665	02/19/19	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVI	6,343.44
044666	02/19/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ACADEMY	27.00
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
044667	02/19/19	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - DECEMBER 2018	8.10
044668	02/19/19	DEBRA HAWKINS	GREENLEAF, ID 83626	MILEAGE - JANUARY 2019	15.30
044669	02/19/19	DEBORAH DOWNING	HOMEDALE, ID 83628	STT PROFIT SHARE - WELDING 10-16-18 TO	330.00
044670	02/19/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	24,202.46
044671	02/19/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES	57.04
				1-FOOD	426.61
				1-SUPPLIES	146.28
				1-FOOD	1,875.43
				1-CREDIT STRAWBERRIES (201950)	18.60CR
				1-CREDIT ORANGE CH 113CT (2903339)	12.40CR
				1-CREDIT EXTRACT VAN IMIT (58218)	30.94CR
044672	02/19/19	FRONTIER TELECOMMUNICATIONS	ROCHESTER, NY 14602-0550	PHONE SERVICES - CTE	340.48
				PHONE SERVICES - ADMIN	75.68
				PHONE SERVICES - ACADEMY	340.48
044673	02/19/19	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	2-MELAMINE WHITE PANELS	54.88
044674	02/19/19	IASBO	HAILEY, ID 83333	1-IASBO SPRING WORKSHOP	125.00
044675	02/19/19	IDAHO BPA	BOISE , ID 83720-0095	1-ADVISOR BPA REGISTRATION	45.00
				2-STUDENT BPA REGISTRATION	90.00
044676	02/19/19	IDAHO FCCLA DISTRICT 3	BOISE, ID 83713	1-DISTRICT COMPETITION	40.00
044677	02/19/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADMIN	268.77
				POWER - ACADEMY	1,209.50
				POWER - CTE	1,209.50
				POWER - MODULAR (BUILDING TRADES0	239.08
044678	02/19/19	IDAHO SKILLS USA BASIC TRAINING	BOISE , ID 83720-0095	7- STUDENT PARTICIPATION IN BASIC	315.00
				1- ADVISOR PARTICIPATION IN BASIC	45.00
				3-STUDENT PARTICIPATION IN BASIC	135.00
				1- ADVISOR PARTICIPATION IN BASIC	45.00
044679	02/19/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ADMIN	47.50
				GAS SERVICES - ACADEMY	213.81
				GAS SERVICES - CTE	213.81
044680	02/19/19	JENNIFER COONEY	NAMPA, ID 83687	MILEAGE - JANUARY 2019	8.10
044681	02/19/19	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - JANUARY 2019	16.20
044682	02/19/19	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - JANUARY 2019	67.95
044683	02/19/19	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	2-1418090 2X NITRILE GLOVES 4 MIL	27.56
				2-1418088 L NITRILE GLOVES 4 MIL	27.56
				2-1418073 XL NITRILE GLOVES 6 MIL	31.94
				2-1418071 M NITRILE GLOVES 6 MIL	31.94
				1-50292A DRILL BIT SET	93.75
044684	02/19/19	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	4,800.00
044685	02/19/19	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	STT CONTRACTED FITNESS	150.00
044686	02/19/19	MARK BAUER	HOMEDALE, ID 83628	STT CONTRACTED WELDING	540.00
044687	02/19/19	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - JANUARY 2019	32.40
044688	02/19/19	MATTESON'S	HOMEDALE, ID 83628-0066	1-166567 GAS FOR BIG VAN	32.33
				1-166647 GAS FOR GRAY MINI VAN AND JEE	51.05
				1-GAS FOR INTRO VAN	20.74
				1-GAS FOR INTRO VAN	20.74
				1-ACADEMIC SUCCESS BUS #3	79.44
				1-ACADEMIC SUCCESS BUS #4	60.96
				1-GAS FOR INTRO VAN	17.59
				1-GAS FOR INTRO VAN	17.59
				1-1/3 FOR GAS TO FUEL THE CHEROKEE AN	13.10
				1-1/3 FOR GAS TO FUEL THE CHEROKEE AN	13.10
				1-1/3 FOR GAS TO FUEL THE CHEROKEE AN	13.10
044689	02/19/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	240- CHOCOLATE MILK	51.94
				144- WHITE MILK	30.99
				192- CHOCOLATE MILK	41.55
				144- STRAWBERRY MILK	34.11
				144- WHITE MILK	30.99
				192- CHOCOLATE MILK	41.55
				192- STRAWBERRY MILK	45.48
				144- WHITE MILK	30.99
				144- STRAWBERRY MILK	34.11
				1-144 WHITE MILK	30.92
				1-144 CHOCOLATE MILK	31.09
				1-144 WHITE MILK	30.99
				1-144 CHOCOLATE MILK	31.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				18-19 ANNUAL WORKERS COMP PREMIUM	34.21
				18-19 ANNUAL WORKERS COMP PREMIUM	160.28
				18-19 ANNUAL WORKERS COMP PREMIUM	387.73
				18-19 ANNUAL WORKERS COMP PREMIUM	79.23
				18-19 ANNUAL WORKERS COMP PREMIUM	4.85
				18-19 ANNUAL WORKERS COMP PREMIUM	4,242.85
				18-19 ANNUAL WORKERS COMP PREMIUM	108.02
				18-19 ANNUAL WORKERS COMP PREMIUM	2,895.37
				18-19 ANNUAL WORKERS COMP PREMIUM	25.94
				18-19 ANNUAL WORKERS COMP PREMIUM	18.07
				18-19 ANNUAL WORKERS COMP PREMIUM	30.77
				18-19 ANNUAL WORKERS COMP PREMIUM	23.44
				18-19 ANNUAL WORKERS COMP PREMIUM	19.06
				18-19 ANNUAL WORKERS COMP PREMIUM	9.04
				18-19 ANNUAL WORKERS COMP PREMIUM	18.07
				18-19 ANNUAL WORKERS COMP PREMIUM	16.03
				18-19 ANNUAL WORKERS COMP PREMIUM	7.62
				18-19 ANNUAL WORKERS COMP PREMIUM	282.99
				18-19 ANNUAL WORKERS COMP PREMIUM	78.67
				18-19 ANNUAL WORKERS COMP PREMIUM	29.86
				18-19 ANNUAL WORKERS COMP PREMIUM	129.41
044708	02/19/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	***VOID***	0.00
044709	02/19/19	STONE LUMBER	NAMPA, ID 83653	LABOR REPAIR MAKITA MITRE SAW	97.26
				1-DELIVERY	20.00
				1- 8' METAL 1-1/4 CORNER BEAD	16.73
044710	02/19/19	TAMCO	LOS ANGELES, CA 90084-4803	1 - 11 7/8" bci/5000 LF (2") 4/14'	117.04
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
044711	02/19/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
044712	02/19/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	1-DESKTOP COMPUTER - MARSING TLC	475.00
				CELL PHONE - CTE R. RAY	53.24
				CELL PHONE - ADMIN H. NEVILL	53.24
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - MAINTENANCE R. MILLER	53.24
				CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - MAINTENANCE J. BECHTEL	53.24
				DATA CARD - ADMIN	40.01
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	53.24
				CELL PHONE - PRESCHOOL P. SUTTON	53.24
044713	02/19/19	WEST VALLEY MEDICAL GROUP	CALDWELL, ID 83605	DOT PHYSICAL - J. BECTHEL	70.00
044714	02/19/19	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-HEATERS BLOWING COLD AIR COOLANT \	105.00
				1-SERVICE CALL FOR RECALL'S	70.00
044715	02/19/19	WORLD'S FINEST CHOCOLATE INC.	CHICAGO , IL 60677-8002	21 BOXES VARIETY CHOCOLATE BARS	756.00
044716	02/19/19	WPS	TORRANCE, CA 90503	2-W-685A CASL 2 COMPREHENSIVE	100.00
				1-SHIPPING	10.00
044718	02/20/19	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044719	02/25/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 022019	88.40
				AFLAC - BENEFIT (ACA) - 022019	190.45
044720	02/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 022019	350.20
				AMERICAN FIDELITY - 022019	227.75
044721	02/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 022019	9.06
				AFA FLEX ADMIN FEES - 022019	32.94
				AFA FLEX ADMIN FEES - 022019	0.30
				AFA FLEX ADMIN FEES - 022019	1.98
				AFA FLEX ADMIN FEES - 022019	2.10
				AFA FLEX ADMIN FEES - 022019	12.00
				AFA FLEX ADMIN FEES - 022019	3.00
				AFA FLEX ADMIN FEES - 022019	1.02
				AFA FLEX ADMIN FEES - 022019	0.60
044722	02/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 022019	19,399.36
				BLUE CROSS MEDICAL - 022019	99.20
				BLUE CROSS MEDICAL - 022019	3,960.08
				BLUE CROSS MEDICAL - 022019	505.49
				BLUE CROSS MEDICAL - 022019	694.44
				BLUE CROSS MEDICAL - 022019	510.60
				BLUE CROSS MEDICAL - 022019	462.09
				BLUE CROSS MEDICAL - 022019	83.00
				BLUE CROSS MEDICAL - 022019	1.66
				BLUE CROSS MEDICAL - 022019	1.65
				DENTAL BLUE CONNECT - 022019	17.28
				BLUE CROSS EAP - 022019	853.38
				BLUE CROSS EAP - 022019	204.47
				BLUE CROSS EAP - 022019	242.55
				BLUE CROSS EAP - 022019	613.36
				BLUE CROSS EAP - 022019	11,743.80
				BLUE CROSS EAP - 022019	3,735.48
				BLUE CROSS EAP - 022019	369.69
				BLUE CROSS EAP - 022019	198.41
				BLUE CROSS EAP - 022019	60.19
044723	02/25/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 022019	7.20
				EAP - BENEFIT - 022019	1.80
				EAP - BENEFIT - 022019	0.89
				EAP - BENEFIT - 022019	3.60
				EAP - BENEFIT - 022019	0.91
				EAP - BENEFIT - 022019	9.00
				EAP - BENEFIT - 022019	3.60
044724	02/25/19	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 022019	459.00
				EMPLOYER SHARE FICA - 022019	8,056.15
				EMPLOYER SHARE FICA - 022019	343.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 022019	39.19
				EMPLOYER SHARE FICA - 022019	50.86
				EMPLOYER SHARE FICA - 022019	2,110.03
				EMPLOYER SHARE FICA - 022019	80.64
				EMPLOYER SHARE FICA - 022019	361.40
				EMPLOYER SHARE FICA - 022019	274.32
				EMPLOYER SHARE FICA - 022019	87.18
				EMPLOYER SHARE FICA - 022019	2,259.80
				EMPLOYER SHARE FICA - 022019	13.95
				EMPLOYER SHARE FICA - 022019	14.65
				EMPLOYER SHARE FICA - 022019	226.90
				EMPLOYER SHARE FICA - 022019	78.39
				EMPLOYER SHARE FICA - 022019	125.14
				EMPLOYER SHARE FICA - 022019	29.96
				EMPLOYER SHARE FICA - 022019	47.92
				EMPLOYER SHARE FICA - 022019	0.59
				EMPLOYER SHARE FICA - 022019	48.52
				MEDICARE - 022019	146.15
				MEDICARE - 022019	316.84
				MEDICARE - 022019	2,674.54
				MEDICARE BENEFIT - 022019	7.22
				MEDICARE - 022019	19.90
				MEDICARE - 022019	13.77
				MEDICARE - 022019	23.32
				MEDICARE - 022019	17.93
				MEDICARE - 022019	13.92
				MEDICARE - 022019	12.04
				MEDICARE - 022019	5.60
				MEDICARE - 022019	0.59
044725	02/25/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044726	02/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022019	679.20
				EMPLOYER SHARE PERSI - 022019	577.35
				EMPLOYER SHARE PERSI - 022019	62.30
				EMPLOYER SHARE PERSI - 022019	84.64
				EMPLOYER SHARE PERSI - 022019	3,398.16
				EMPLOYER SHARE PERSI - 022019	132.79
				EMPLOYER SHARE PERSI - 022019	554.12
				EMPLOYER SHARE PERSI - 022019	436.16
				EMPLOYER SHARE PERSI - 022019	219.86
				EMPLOYER SHARE PERSI - 022019	488.25
				EMPLOYER SHARE PERSI - 022019	4,372.89
				EMPLOYER SHARE PERSI - 022019	154.19
				EMPLOYER SHARE PERSI - 022019	3,187.58
				EMPLOYER SHARE PERSI - 022019	30.28
				EMPLOYER SHARE PERSI - 022019	21.09
				EMPLOYER SHARE PERSI - 022019	35.90
				EMPLOYER SHARE PERSI - 022019	21.09
				EMPLOYER SHARE PERSI - 022019	22.24
				EMPLOYER SHARE PERSI - 022019	27.35
				EMPLOYER SHARE PERSI - 022019	12,870.37
				EMPLOYER SHARE PERSI - 022019	18.71
				EMPLOYER SHARE PERSI - 022019	10.54
				EMPLOYER SHARE PERSI - 022019	362.35
				EMPLOYER SHARE PERSI - 022019	124.62
				EMPLOYER SHARE PERSI - 022019	196.03
				EMPLOYER SHARE PERSI - 022019	52.58
				EMPLOYER SHARE PERSI - 022019	75.48
				EMPLOYER SHARE PERSI - 022019	0.94
				EMPLOYER SHARE PERSI - 022019	0.95
				EMPLOYER SHARE PERSI - 022019	48.75
				RETIRE SICK LEAVE - 022019	1,318.90
				RETIRE SICK LEAVE - 022019	69.60
				RETIRE SICK LEAVE - 022019	59.16
				RETIRE SICK LEAVE - 022019	6.38
				RETIRE SICK LEAVE - 022019	348.24
				RETIRE SICK LEAVE - 022019	13.60
				RETIRE SICK LEAVE - 022019	56.78
				RETIRE SICK LEAVE - 022019	44.69
				RETIRE SICK LEAVE - 022019	22.53
				RETIRE SICK LEAVE - 022019	50.03
				RETIRE SICK LEAVE - 022019	448.12
				RETIRE SICK LEAVE - 022019	15.80
				RETIRE SICK LEAVE - 022019	326.66
				RETIRE SICK LEAVE - 022019	3.10
				RETIRE SICK LEAVE - 022019	2.16
				RETIRE SICK LEAVE - 022019	3.68
				RETIRE SICK LEAVE - 022019	2.16
				RETIRE SICK LEAVE - 022019	2.28
				RETIRE SICK LEAVE - 022019	2.80
				RETIRE SICK LEAVE - 022019	2.16
				RETIRE SICK LEAVE - 022019	1.92
				RETIRE SICK LEAVE - 022019	1.08
				RETIRE SICK LEAVE - 022019	37.13
				RETIRE SICK LEAVE - 022019	12.78
				RETIRE SICK LEAVE - 022019	20.09
				RETIRE SICK LEAVE - 022019	7.73
				RETIRE SICK LEAVE - 022019	0.10
				RETIRE SICK LEAVE - 022019	0.10
				RETIRE SICK LEAVE - 022019	4.99
				EMPLOYER SHARE PERSI - 022019	21.09
044727	02/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00

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044728	02/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044729	02/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 022019	2.18
				STANDARD LIFE INSUR - 022019	42.65
				STANDARD LIFE INSUR - 022019	1.76
				STANDARD LIFE INSUR - 022019	4.35
				STANDARD LIFE INSUR - 022019	5.98
				STANDARD LIFE INSUR - 022019	2.09
				STANDARD LIFE INSUR - 022019	7.36
				STANDARD LIFE INSUR - 022019	123.20
				STANDARD LIFE INSUR - 022019	4.40
				STANDARD LIFE INSUR - 022019	4.40
				STANDARD LIFE INSUR - 022019	3.19
				STANDARD LIFE INSUR - 022019	1.71
				STANDARD LIFE INSUR - 022019	3.98
				STANDARD LIFE INSUR - 022019	0.72
				STANDARD LIFE INSUR - 022019	0.01
				STANDARD LIFE INSUR - 022019	0.01
				STANDARD LIFE INSUR - 022019	0.52
				STANDARD LIFE INSUR - 022019	187.72
				STANDARD LIFE INSUR - 022019	42.92
				STANDARD LIFE INSUR - 022019	0.85