

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044731	03/18/19	A-GEM SUPPLY INC	CALDWELL, ID 83605	1- WIFI MODEM FOR DAYCARE	49.95
				1-6' MONITOR CORD	3.99
044732	03/18/19	ABSOLUTE FIRE PROTECTION, LLC	BOISE, ID 83706	1 - 5LBS AMOREX - ABC DRY - EXTINGUISHE	47.00
				6 - 10LBS - AMOREX - ABC DRY - EXTINGUIS	468.00
044733	03/18/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044734	03/18/19	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-FCCLA STAFF LUNCH	85.79
				1-FCCLA STAFF LUNCH	58.49
				1-FCCLA STAFF LUNCHES	64.34
				1-FCCLA STAFF LUNCH	48.92
				1-SUPPLIES FOR CULINARY CLASS PROJEC	162.20
				1-SUPPLIES FOR CULINARY CLASS PROJEC	64.99
				12-HAMBURGER BUNS	17.48
044735	03/18/19	AMAZON.COM	ORLANDO, FL 32896-0016	1-DELL LAPTOP	1,199.00
				1-B01F7NN9V6 LOGITECH 325 WIRELESS MC	19.86
				1-B072JDS1VB MOUSE PAD	5.99
				2-SMEAD 24 POCKET POLY PROJECT ORGA	33.98
				1-SMEAD 24 POCKET POLY PROJECT ORGA	16.99
				1-USB C HUB MULTIPOINT ADAPTOR	28.99
				DISCOUNT	6.70CR
				1-PHONE CASE	9.99
				1-RETURNED PHONE CASE	8.68CR
				1-TIME TIMER ORIGINAL 8 IN WITH MAGNET:	37.80
				1-SMKF LARGE ANATOMICAL TEETH MODEL	22.55
				8-NEXTLEVEL TRAINING SIRT 110 TRAINING	272.80
				8-VIPERTEK HEAVY DUTY HANDCUFFS	183.84
				7-BLACKHAWK ORANGE DEMONSTRATOR C	213.01
				1-ASP BATON TRAINING BAG	174.93
044736	03/18/19	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAG - FEBRUARY 2019	62.10
044737	03/18/19	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	6,930.00
044738	03/18/19	BRANDY GRAY	HOMEDALE, ID 83628	MILEAGE - JANUARY 2019	29.70
044739	03/18/19	BRANDY SMITH	NAMPA, ID 83686	COSSA CAREER EXPO - ACADEMY	250.00
				MARCH 2019 ISEE REPORTING	500.00
				COSSA CAREER EXPO - CTE	250.00
044740	03/18/19	BRENT BOWMAN	Horseshoe Bend, ID 83629	1-REPLACEMENT MICROPHONE FOR FM SY:	89.00
044741	03/18/19	CALLIE HANN	HOMEDALE, ID 83628	STT CNA CLASS	990.00
044742	03/18/19	CARLOS B CENICEROS	CALDWELL, ID 83607	1-STAINLESS STEEL DEEP CLEANING AND E	400.00
044743	03/18/19	CDWG	CHICAGO, IL 60675-1515	1-4681548 HDMI TO VGA DISPLAY PORT	28.63
				1-2839590 MONITOR	105.88
				1-3972132 VGA TO DISPLAY PORT	30.36
				1-3972132 VGA TO DISPLAY PORT	30.36CR
044744	03/18/19	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	3,672.90
044745	03/18/19	CHYNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - FEBRUARY 2019	141.30
044746	03/18/19	CITY OF WILDER	WILDER, ID 83676-0687	REIM - BLUE JEANS CONFERENCE PARKING	15.00
				CITY UTILITIES - ACADEMY	316.60
				CITY UTILITIES - CTE	316.60
				CITY UTILITIES - ADMIN	70.34
044747	03/18/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING- CTE	27.00
				ALARM SYSTEM MONITORING- ADMIN	6.00
				ALARM SYSTEM MONITORING- COSSA ACAI	27.00
044748	03/18/19	CULLIGAN	BOISE, ID 83714	1- SALT REFILL FOR WATER SOFTENER &	39.35
044749	03/18/19	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - JANUARY 2019	8.10
044750	03/18/19	DAWNITA TINCHER	NOTUS, ID 83656-0083	MILEAGE - DEC 2018 - MAR 2019	76.50
044751	03/18/19	DEBORAH DOWNING	HOMEDALE, ID 83628	STT PROFIT SHARE - CNA CLASS OCT - JAN	122.39
				REIM - WALMART SUPPLIES FOR NTHS & BA	10.95
044752	03/18/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	10,621.95
044753	03/18/19	DIANE MCSHERRY	CALDWELL, ID 83607	MILEAGE - MARCH 2019	16.20
044754	03/18/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	1,050.94
				1-SUPPLIES	289.80
				1-FOOD	442.66
				1-FOOD	315.19
				1-FOOD	1,879.88
				1-SUPPLIES	52.21
				2-FOOD	85.46
044755	03/18/19	FRED PRYOR SEMINARS	KANSAS CITY, MO 64121-9468	1-TRAINING REWARDS RENEWAL	199.00
044756	03/18/19	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICs - CTE	338.17
				PHONE SERVICES - ACADMEY	338.17
				PHONE SERVICES - ADMIN	75.15
044757	03/18/19	HECO ENGINEERS	PAYETTE, ID 83661	90% WATER & SEWER DESIGN - STEAM CLE	4,411.37
044758	03/18/19	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	13-EDGE PIECES	35.49
				1-FRP GLUE	56.97
				1-TILE DIVIDER	2.73
				3-OUTSIDE CORNER FRP	8.19
				6-4X8 FRP	197.82
044759	03/18/19	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE, TX 76092	1-HOSA DUES EMT LUZ BAUTISTA	20.00
				3-HOSA DUES CNA	60.00
044760	03/18/19	IDAHO FCCLA	BOISE , ID 83720-0095	1-ADVISOR REGISTRATION	65.00
				1-STUDENT REGISTRATION	405.00
044761	03/18/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ACADEMY	1,224.62
				POWER - ADMIN	272.12
				POWER - CTE	1,224.62
				POWER - MOUDULAR (BUILDING TRADES)	254.15
044762	03/18/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - L. JAKOVAC (VOLUNTE	26.25
				FINGER PRINT FEE - S. GAERTNER (EMPLO)	28.25
				FINGER PRINT FEE - MEE (VOLUNTEER)	26.25
				FINGER PRINT FEE - A. WARRICK (EMPLOYE	28.25
				FINGER PRINT FEE - M. BIAIN (VOLUNTEER)	26.25
044763	03/18/19	IDVILLE	GRAND RAPIDS, MI 49512-9765	1-SHIPPING	10.50
				1-ID MAKER YMCKO PRINTER RIBBON 43916	115.35
044764	03/18/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	206.10
				GAS SERVICES - ADMIN	45.79
				GAS SERVICES - ACADEMY	206.10

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044765	03/18/19	ISU-MERIDIAN GROSS ANATOMY LABOR	MERIDIAN, ID 83642	1-PARKING FEE	2.00
				1-GROSS LAB FEE 3 STATIONS	448.00
044766	03/18/19	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - FEBRUARY 2019	24.75
044767	03/18/19	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - FEBRUARY 2019	59.40
044768	03/18/19	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - FEBRUARY 2019	19.80
044769	03/18/19	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044770	03/18/19	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	3,600.00
044771	03/18/19	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	STT CONTRACTED FITNESS INSTRUCTOR	150.00
044772	03/18/19	MARK WINTON	FRUITLAND, ID 83619	REIM - 18 UTILITY LOCKS FOR TOOL BOXES	69.48
044773	03/18/19	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - FEBRUARY 2019	46.80
044774	03/18/19	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR INTRO VAN	25.71
				1-1/3 FOR GAS TO FUEL THE CHEROKEE AN	29.39
				1-1/3 FOR GAS TO FUEL THE CHEROKEE AN	29.39
				1-1/3 FOR GAS TO FUEL THE CHEROKEE AN	29.39
				1-GAS FOR INTRO VAN	21.63
				1-GAS FOR INTRO VAN	21.63
				1-FUEL FOR PICKUP TO PICKUP MATERIALS	30.62
				1-ACADEMIC SUCCESS BUS #4	49.05
				1-GAS FOR INTRO VAN	25.71
				1-GAS FOR BUS #3 ACADEMIC SUCCESS	76.22
				1-GAS FOR BUS #4 ACADEMIC SUCCESS	44.07
044775	03/18/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-96 WHITE MILK	22.89
				1-144 WHITE MILK	31.19
				1-240 CHOCOLATE	52.30
				1-96 WHITE MILK	20.79
				1-192 CHOCOLATE MILK	41.84
				1-STRAWBERRY MILK	11.44
				1-144 STRAWBERRY MILK	34.33
				1-144 WHITE MILK	31.19
				1-192 CHOCOLATE MILK	41.84
				1-144 STRAWBERRY MILK	31.19
044776	03/18/19	MICRO CLEAN	NAMPA, ID 83687	1-240 CHOCOLATE MILK	52.30
044777	03/18/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-ZI1000264 PINK LOATION HAND SOAP	118.72
				24- ZTEK CLAR LENS, SAFETY GLASSES	33.84
				1- WS ACETYLENE VOL; 125	41.45
				2- S 25% CARBON DIOXIDE/75% ARGON VOL	83.52
				2- K OXYGEN VOL: 498	43.54
				1- OXYGEN VOL: 154	17.96
				1- HANDLING CHARGE	9.00
				2- WS ACETYLENE VOL: 250	82.91
				1- T ARGON VOL: 336	148.57
				1- S 25% CARBON DIOXIDE/75% ARGON VOL	41.76
				1- T 25% CARBON DIOXIDE/75% ARGON VOL	52.29
				2- K OXYGEN VOL: 498	43.54
				1- HANDLING CHARGE	9.00
				1- CYLINDER RENT	2.58
				1- KIT: T45V TORCH FOR POWERMAX 45	15.13
				1- FREIGHT	17.42
				10- S222108-022 FABSHIELD 21B 035X10 LB :	53.03
				1- TOP SHEAR BLADE FOR MSIW71	413.76
044778	03/18/19	OETC	SALEM, OR 97301	1-MS100083L MICROSOFT LICENSE WINTON	59.22
044779	03/18/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-543280 MANILLA FOLDERS	4.53
				1-991402 LEXMARK PRINTER CARTRIDGE	560.40
				1-816866 SPECK SMART SHELL MAC BOOK	37.83
				1-538518 PRINTER	133.99
				1-HP17A TONER	65.89
				1-538518 HP LASER JET ALL IN ONE PRINTEI	133.99
				1-450405 HP60XL PRINTER INK	37.70
				1-803839 CANON INK	52.23
				1-544621 3 TAB FOLDERS	43.99
				1-572621FLAGS	3.09
				1-161636 BALLPOINT PENS	12.99
				1-322799 MONITOR STAND	18.69
				2-683118 LARGE ENVELOPES	23.98
				1-475809 ENVELOPES	6.96
				1-1378954 PUSH PINS	1.90
				1-203349 SHARPIES	8.10
				2-427251 STAPLER, STAPLES, REMOVER	9.54
				1-644219 TIMER TABLE CLOCK	10.49
				1-429175 PAPER CLIPS	0.47
				1-658846 CAMBRIDGE BUSINESS PLANNER	8.99
				1-397739 DRY ERASE MARKERS	4.16
				4-211982 GAIAM BALANCE BALL CHAIR	299.96
				4-207253 1" BINDERS	12.96
				1-866545 YELLOW LASER JET TONER	262.78
				1-866365 BLACK LASER HET TONER	186.18
				1-576081 BROTHER TONER TN630	36.12
044780	03/18/19	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	2-1045 OIL FILTER	14.58
				24-75520 5W30 MOTOR OIL	81.36
				6-1 GAL ANTI-FREEZE	86.16
044781	03/18/19	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - MARCH 2019	108.00
				MILEAGE - JANUARY 2019	72.00
044782	03/18/19	PATTY HUTTON	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2019	32.40
044783	03/18/19	PEARSON CLINICAL	CHICAGO, IL 60693	2-0158009576 CASL-2 COMPREHENSIVE FOF	100.00
				1-SHIPPING	10.80
				1-0158036328 CELF-5 RECORDS FORM AGES	860.00
				1-0158016521 EOWPVT PROTOCOL FORMS	44.00
044784	03/18/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	POST OFFICE- 1-CERTIFIED LETTER	6.85
				1-DR6015 DENIM WEIGHTED VEST MED.	69.99
				1-WR4577 SET OF WEIGHTS #5 1/2	19.99
				1-WR1805 SMALL WEIGHTED BLUE VEST	49.99
				1-STUDENT LUNCH FOR DISTRIC COMPETIT	37.15

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				POST OFFICE-3-CERTIFIED LETTERS	20.55
				READING A-Z 1- READING A-Z READING BOC	109.95
				PARTS WAREHOUSE-1-DY-924796-01 DYSON	12.41
				1-DY-922466-01 DYSON SWIVEL C-CLIP CON	4.31
				1-SHIPPING	6.48
				5-10519-1S EDDT SCORE REPORTS	10.00
				GALLS.COM-11-KS-G053-BLK GALLS MOLDE	237.60
				8-SHG105RHG17 GALLS NYLON HOLSTER R	339.20
				3-SHG105LHG17 GALLS NYLON HOLSTER LE	127.20
				3-7452 ASP REDGUN TRAINING RADIO	152.97
				1-TAX	51.42
				1-SHIPPING	42.85
				1-STUDENT LUNCH FOR DISTRIC COMPETIT	1.49CR
				PAN CONNECT-8-10518-1C EDDT IADMINS	32.00
				1-FEDERAL PROGRAMS CONFERENCE - C. I	280.00
				LAPOLICEGEAR8-AC-DBS01-001 LA POLICE I	399.92
				2-AC-DBS01-000 LAPOLICE GEAR DUTY BOX	99.98
				1-AC-DB501-002 LAPOLICE GEAR DUTY BOX	49.99
				2-TRAINBAT-001 ASP PRODUCTS MOLDED T	61.44
				1-PDP001 BOYDD PRODUCTS PAT DOWN PF	169.00
				2-5139F DEFENSE TECH INERT TRAINING U	17.98
				1-5139-DT DEFENSE TECH INERT TRAINING	8.99
				POST OFFICE-1-CERTIFIED LETTER	6.85
				PESI 1-POS063420 2 DAY CERTIFICATE TRAI	299.99
044785	03/18/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
044786	03/18/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	101.39
044787	03/18/19	RUBY WALGAMOTT	WILDER, ID 83676	MILEAGE - FEBRUARY 2019	109.80
044788	03/18/19	SAFETY-KLEEN CORP	DALLAS, TX 75265-0509	1-CLEAN AND REFILL ALL SAFETY KLEEN P/	537.37
				1-CLEAN AND REFILL ALL SAFETY KLEEN P/	537.37
044789	03/18/19	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PT - ADDITIONAL JANUARY H	99.38
				CONTRACTED PHYSICAL THERAPY SERVI	5,747.19
044790	03/18/19	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SLP SERVICES	7,020.00
044791	03/18/19	SHELBY MCRAE	HOMEDALE, ID 83628	REIM - 4 1/2" ANGLE GRINDER	49.35
				STT CONTRACTED WELDING	540.00
044792	03/18/19	SKILLSUSA	LEESBURG, VA 20176-5494	36-STUDENTS	720.00
				1-STUDENT	20.00
				6-STUDENTS	120.00
				1-ADVISOR RICK RAY	28.00
				1-ADVISOR MCRAE	28.00
044793	03/18/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	19-20 INSTALLMENT PREMIUM - ACADEMY	247.67
				19-20 INSTALLMENT PREMIUM - CTE	247.66
				19-20 INSTALLMENT PREMIUM - SPED/ADMII	247.67
				18-19 AUDIT PREMIUM ADJUSTMENT - CTE	254.66
				18-19 AUDIT PREMIUM ADJUSTMENT - ACAC	254.67
				18-19 AUDIT PREMIUM ADJUSTMENT - SPED	254.67
044794	03/18/19	STONE LUMBER	NAMPA, ID 83653	40- 4X8-7/16 OSB (WAFERWOOD)	459.65
				50- 2X4-14 (1-1/2X3-1/2) STD & BTR FIR DRY	302.87
				1- MISC FULL SIZE TS210 PH 6-9/16 DOOR	150.00
				DELIVERY	25.00
				10- 2X8-10 (1-1/2X7-1/4) #2 & BTR FIR DRY	103.90
				DELIVERY	25.00
044795	03/18/19	SUPERIOR PAINT & GLASS	CALDWELL, ID 83605	5-4X8 3/4" MAHOGANY WOOD & 2-4X8 1/4" M	670.00
044796	03/18/19	TAMCO	LOS ANGELES, CA 90084-4803	REPAIR BROKEN WINDOW FOR COSSA PIC	151.07
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
044797	03/18/19	TEK-HUT	TWIN FALLS, ID 83301	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
				6-3FT NETWORK CABLE	90.00
				2-7FT NETWORK CABLE	40.00
044798	03/18/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-USDA COMMODITIES	650.96
				1-USDA COMMODITIES	789.30
044799	03/18/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	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
				CELL PHONE - MEDICAID S. HODGES	37.41
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE K. HUDGENS	53.24
				CELL PHONE - PRESCHOOL P. SUTTON	53.24
044800	03/18/19	VERONICA GRIMALDO	CALDWELL, ID 83605	MIEAGE - FEBRUARY 2019	13.50
044801	03/18/19	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-BOARD MEETING SUPPLIES	10.96
				1-BOARD MEETING SUPPLIES	36.98
044802	03/18/19	WCP SOLUTIONS	SEATTLE , WA 98124-5445	2-CLARIO ALCOHOL FOAMING HAND SANITI.	140.30
044803	03/18/19	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS	60.00
044804	03/18/19	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1- CASTERS, HEX, BOLTS & NUTS, UTI	38.07
044805	03/18/19	WORLD'S FINEST CHOCOLATE INC.	CHICAGO , IL 60677-8002	1-SHIPPING	95.00
				25-S608WFC ASSORTED CHOCOLATES 60C	900.00
044806	03/21/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 032019	190.45
				AFLAC - BENEFIT - 032019	88.40
044807	03/21/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 032019	350.20
				AMERICAN FIDELITY - 032019	227.75
044808	03/21/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 032019	12.00
				AFA FLEX ADMIN FEES - 032019	2.10
				AFA FLEX ADMIN FEES - 032019	1.98
				AFA FLEX ADMIN FEES - 032019	9.06
				AFA FLEX ADMIN FEES - 032019	0.30
				AFA FLEX ADMIN FEES - 032019	32.94
				AFA FLEX ADMIN FEES - 032019	1.02
				AFA FLEX ADMIN FEES - 032019	3.00

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044809	03/21/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	AFA FLEX ADMIN FEES - 032019	0.60
				BLUE CROSS EAP - 032019	198.41
				BLUE CROSS MEDICAL - 032019	19,399.36
				BLUE CROSS MEDICAL - 032019	99.20
				BLUE CROSS MEDICAL - 032019	3,966.91
				BLUE CROSS MEDICAL - 032019	505.49
				BLUE CROSS MEDICAL - 032019	694.44
				BLUE CROSS MEDICAL - 032019	510.60
				BLUE CROSS MEDICAL - 032019	462.09
				BLUE CROSS MEDICAL - 032019	83.00
				BLUE CROSS MEDICAL - 032019	1.66
				BLUE CROSS MEDICAL - 032019	1.65
				DENTAL BLUE CONNECT - 032019	17.45
				BLUE CROSS EAP - 032019	853.38
				BLUE CROSS EAP - 032019	204.47
				BLUE CROSS EAP - 032019	242.55
				BLUE CROSS EAP - 032019	613.19
				BLUE CROSS EAP - 032019	11,743.80
				BLUE CROSS EAP - 032019	3,766.40
				BLUE CROSS EAP - 032019	369.69
				BLUE CROSS EAP - 032019	22.44
044810	03/21/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 032019	0.90
				EAP - BENEFIT - 032019	9.00
				EAP - BENEFIT - 032019	3.60
				EAP - BENEFIT - 032019	3.60
				EAP - BENEFIT - 032019	0.90
				EAP - BENEFIT - 032019	1.80
				EAP - BENEFIT - 032019	7.20
044811	03/21/19	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 032019	47.93
				EMPLOYER SHARE FICA - 032019	8,543.04
				EMPLOYER SHARE FICA - 032019	459.00
				EMPLOYER SHARE FICA - 032019	343.62
				EMPLOYER SHARE FICA - 032019	39.19
				EMPLOYER SHARE FICA - 032019	40.23
				EMPLOYER SHARE FICA - 032019	2,075.76
				EMPLOYER SHARE FICA - 032019	80.64
				EMPLOYER SHARE FICA - 032019	361.39
				EMPLOYER SHARE FICA - 032019	297.39
				EMPLOYER SHARE FICA - 032019	87.18
				EMPLOYER SHARE FICA - 032019	2,253.51
				EMPLOYER SHARE FICA - 032019	13.95
				EMPLOYER SHARE FICA - 032019	14.65
				EMPLOYER SHARE FICA - 032019	226.90
				EMPLOYER SHARE FICA - 032019	78.39
				EMPLOYER SHARE FICA - 032019	148.20
				EMPLOYER SHARE FICA - 032019	29.96
				EMPLOYER SHARE FICA - 032019	0.60
				EMPLOYER SHARE FICA - 032019	29.04
				MEDICARE - 032019	146.15
				MEDICARE - 032019	305.24
				MEDICARE - 032019	2,942.27
				MEDICARE BENEFIT - 032019	7.22
				MEDICARE - 032019	19.87
				MEDICARE - 032019	13.77
				MEDICARE - 032019	23.32
				MEDICARE - 032019	17.93
				MEDICARE - 032019	13.92
				MEDICARE - 032019	12.03
				MEDICARE - 032019	5.60
				MEDICARE - 032019	0.59
044812	03/21/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044813	03/21/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032019	3,407.10
				EMPLOYER SHARE PERSI - 032019	132.79
				EMPLOYER SHARE PERSI - 032019	554.12
				EMPLOYER SHARE PERSI - 032019	436.16
				EMPLOYER SHARE PERSI - 032019	219.86
				EMPLOYER SHARE PERSI - 032019	471.07
				EMPLOYER SHARE PERSI - 032019	4,769.22
				EMPLOYER SHARE PERSI - 032019	154.19
				EMPLOYER SHARE PERSI - 032019	3,187.57
				EMPLOYER SHARE PERSI - 032019	30.28
				EMPLOYER SHARE PERSI - 032019	21.09
				EMPLOYER SHARE PERSI - 032019	35.90
				EMPLOYER SHARE PERSI - 032019	21.09
				EMPLOYER SHARE PERSI - 032019	22.24
				EMPLOYER SHARE PERSI - 032019	27.35
				EMPLOYER SHARE PERSI - 032019	21.09
				EMPLOYER SHARE PERSI - 032019	18.71
				EMPLOYER SHARE PERSI - 032019	10.54
				EMPLOYER SHARE PERSI - 032019	362.35
				EMPLOYER SHARE PERSI - 032019	67.30
				EMPLOYER SHARE PERSI - 032019	196.03
				EMPLOYER SHARE PERSI - 032019	52.58
				EMPLOYER SHARE PERSI - 032019	75.48
				EMPLOYER SHARE PERSI - 032019	0.94
				EMPLOYER SHARE PERSI - 032019	0.95
				EMPLOYER SHARE PERSI - 032019	18.87
				RETIRE SICK LEAVE - 032019	1,354.56
				RETIRE SICK LEAVE - 032019	69.60
				RETIRE SICK LEAVE - 032019	59.16
				RETIRE SICK LEAVE - 032019	6.38
				RETIRE SICK LEAVE - 032019	349.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 032019	13.60
				RETIRE SICK LEAVE - 032019	56.78
				RETIRE SICK LEAVE - 032019	44.69
				RETIRE SICK LEAVE - 032019	22.53
				RETIRE SICK LEAVE - 032019	48.27
				RETIRE SICK LEAVE - 032019	488.74
				RETIRE SICK LEAVE - 032019	15.80
				RETIRE SICK LEAVE - 032019	326.66
				RETIRE SICK LEAVE - 032019	3.10
				RETIRE SICK LEAVE - 032019	2.16
				RETIRE SICK LEAVE - 032019	3.68
				RETIRE SICK LEAVE - 032019	2.16
				RETIRE SICK LEAVE - 032019	2.28
				RETIRE SICK LEAVE - 032019	2.80
				RETIRE SICK LEAVE - 032019	2.16
				RETIRE SICK LEAVE - 032019	1.92
				RETIRE SICK LEAVE - 032019	1.08
				RETIRE SICK LEAVE - 032019	37.13
				RETIRE SICK LEAVE - 032019	12.78
				RETIRE SICK LEAVE - 032019	20.09
				RETIRE SICK LEAVE - 032019	7.73
				RETIRE SICK LEAVE - 032019	0.10
				RETIRE SICK LEAVE - 032019	0.10
				RETIRE SICK LEAVE - 032019	1.93
				EMPLOYER SHARE PERSI - 032019	124.62
				EMPLOYER SHARE PERSI - 032019	62.30
				EMPLOYER SHARE PERSI - 032019	577.35
				EMPLOYER SHARE PERSI - 032019	679.20
				EMPLOYER SHARE PERSI - 032019	13,218.36
044814	03/21/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044815	03/21/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044816	03/21/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 032019	5.98
				STANDARD LIFE INSUR - 032019	2.09
				STANDARD LIFE INSUR - 032019	7.34
				STANDARD LIFE INSUR - 032019	127.60
				STANDARD LIFE INSUR - 032019	4.40
				STANDARD LIFE INSUR - 032019	43.19
				STANDARD LIFE INSUR - 032019	3.19
				STANDARD LIFE INSUR - 032019	1.71
				STANDARD LIFE INSUR - 032019	3.98
				STANDARD LIFE INSUR - 032019	0.72
				STANDARD LIFE INSUR - 032019	0.01
				STANDARD LIFE INSUR - 032019	0.01
				STANDARD LIFE INSUR - 032019	0.19
				STANDARD LIFE INSUR - 032019	187.72
				STANDARD LIFE INSUR - 032019	4.40
				STANDARD LIFE INSUR - 032019	0.85
				STANDARD LIFE INSUR - 032019	2.20
				STANDARD LIFE INSUR - 032019	1.76
				STANDARD LIFE INSUR - 032019	42.71
				STANDARD LIFE INSUR - 032019	4.35