

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044172	09/17/18	A-GEM SUPPLY INC	CALDWELL, ID 83605	1- CAMERAS-SECURITY PROJECTS	5,930.09
044173	09/17/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044174	09/17/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-FOOD FOR STAFF LUNCHES	222.07
044175	09/17/18	AMAZON.COM	ORLANDO, FL 32896-0016	1-WORKBOOK INTRODUCTION TO HEALTH C	7.73
				1-WORKBOOK INTRODUCTION TO HEALTH C	7.73
				1-EZ WALL MOUNT REFERENCE ORGANIZEF	48.50
				3-CANS OF WASP SPRAY NOT TO EXCEED	29.33
				1-HP C94525A INK HP85 CYAN	48.02
				1-HP C9427A INK HP85 YELLOW	54.04
				1-HP C9428A INK HP85 LIGHT CYAN	54.04
				1-HP C9429A HP85 LIGHT MAGENTA	44.99
				1-HPC5016A INK HP84 BLACK	51.29
				2-9781-4652-1320-4 DISCOVERING GEOMETF	68.39
				30-DIGITAL LED CLOCK KIT	188.40
				30-LED FLASH LIGHT SOLDER KIT	134.40
				1-H610 PRO GRAPHIC DRAWING TABLE W/I	49.63
				3-GLOBE IR1800-COUNTERTOP INDUCTION	585.00
				1- DISCOUNT	2.98CR
				1-WORKBOOK INTRODUCTION TO HEALTH C	19.47
				1-WORKBOOK INTRODUCTION TO HEALTH C	8.62
				2-WORKBOOK INTRODUCTION TO HEALTH C	19.82
044176	09/17/18	APPLIED SPEECH THERAPY LLC	BOISE, ID 83702	CONTRACTED SLP SERVICES (8/20/18 - 8/24/	2,013.00
044177	09/17/18	BAR XL LLC	CALDWELL, ID 83606	1-OFFICE OUTLETS	200.00
				1-BT DOOR LIGHT	40.00
				1-LABOR	243.75
				1-LABOR	243.75
				1-LABOR	243.75
				1-LABOR	243.75
				1-TROUBLESHOOT CAMPUS WIDE POWER I	300.00
				1-HAND DRYERS	40.00
				1- RANGE CORDS	90.00
044178	09/17/18	BAUER HEATING & COOLING	WILDER, ID 83676	1- VRV2 INVERTOR BOARD REPLACEMENT	1,340.00
				1- VRV6 INVERTOR BOARD REPLACEMENT	1,215.00
044179	09/17/18	BOLES LEADERSHIP ACADEMY	NAMPA, ID 83687	1-DERRICK BOLE PRESENTATION FOR 2018	250.00
044180	09/17/18	BRANDY SMITH	NAMPA, ID 83686	CONTRACTED ISEE SERVICES - SUMMER 20	500.00
044181	09/17/18	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE, OH 43086	10-STUDENT MEMBERSHIPS	110.00
				1-ADVISOR MEMBERSHIP	11.00
044182	09/17/18	CALDWELL SCHOOL DISTRICT 132	CALDWELL, ID 83605	1-CHILD FIND & PRE-K SCREENING AD - IPT	150.00
044183	09/17/18	CARLYNN HONN	NAMPA, ID 83651	MILEAGE - AUGUST 2018	8.10
044184	09/17/18	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-1YR RENEWAL TO SCHOOL SAFETY & SEC	149.00
044185	09/17/18	CHYNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - AUGUST 2018	183.15
				REIM - IASA CONFERENCE PARKING FEE	15.00
				REIM - WALMART STUDENT PERSONAL CAR	27.70
044186	09/17/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	69.23
				CITY UTILITIES - ACADEMY	311.53
				CITY UTILITIES - CTE	311.53
044187	09/17/18	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORY - ADMIN	6.00
				ALARM SYSTEM MONITORY - ADMIN	27.00
				ALARM SYSTEM MONITORY - ADMIN	27.00
044188	09/17/18	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	29,756.75
044189	09/17/18	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	2-PCHR14S4 ANGELES MY POSTURE CHAIR	239.76
				SHIPPING ON PO# 180925	66.70
				2-SC2448W18 WOOD TOP 18-25" 24"X48" REI	204.96
				1-ITEM#SC2448W22 TABLE	102.48
				1-SHIPPING (SHIP33)	15.37
				2-301 ROUNDED CORNERS SAFETY MIRROR	145.62
				SHIPPING	21.52
044190	09/17/18	FAMILY CAREER & COMMUNITY LEAD	RESTON, VA 20191	12-STUDENT MEMBERSHIP TO FCCLA	192.00
				1-ADVISOR MEMBERSHIP TO FCCLA	16.00
044191	09/17/18	FASTENAL COMPANY	WINONA, MN 55987	10-1092645 LOCK HASPS FOR BACKPACK LC	106.17
				1- FRONT DOOR HINGE RIVETS/COUNTERSI	52.15
044192	09/17/18	FISHER'S TECHNOLOGY	BOISE, ID 83714	1-STAPLES FOR ACADEMY COPIER	35.00
044193	09/17/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES	129.04
				1-FOOD	637.62
044194	09/17/18	FRONTIER TELECOMMUNICATIONS	ROCHESTER, NY 14602-0550	PHONE SERVICES - ACADEMY	333.65
				PHONE SERVICES - ADMIN	74.14
				METRO ETHERNET (FINAL PMT)	821.10
				PHONE SERVICES - CTE	333.65
044195	09/17/18	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - JULY & AUGUST 2018	184.50
044196	09/17/18	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND, ID 83629	18-19 AUDIOMETER CALIBRATIONS	390.00
044197	09/17/18	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	2-202893533 DUSK MASK (50 PER BOX)	16.66
				7-076174831399 DEWALT 6" MEDIUM TRIGGE	76.79
				1-1002-625761 WHITE 10.1 CUFT. CAP TOP F	359.00
				DISCOUNT	33.75CR
				2-100D039427 36IN CLAMP	31.94
				1-8010 AIR COMPRESSOR REPLACEMENT	183.70
044198	09/17/18	IDAHO CEC	FRUITLAND, ID 83619	1-CEC CONFERENCE - C. HIRASAKI	175.00
044199	09/17/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,557.09
				POWER - MODULAR (BUILDING TRADES)	80.56
				POWER - ACADEMY	1,557.09
				POWER - ADMIN	346.02
044200	09/17/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	18-19 POLICY UPDATE SERVICES - CTE	231.66
				18-19 POLICY UPDATE SERVICES - ADMIN/SI	231.67
				18-19 POLICY UPDATE SERVICES - ACADEM	231.67
044201	09/17/18	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	1-VEHICLE REG. 1999 CHEVY SILVERADO Z7	23.00
044202	09/17/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	27.11
				GAS SERVICES - ACADEMY	27.11
				GAS SERVICES - ADMIN	6.01
044203	09/17/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	6,106.63
				MEDICAID ADMINISTRATIVE FEES	2,693.97
044204	09/17/18	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - AUGUST 2018	29.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044205	09/17/18	JOHN E BECHTEL	WILDER, ID 83676	MILEAGE - SEPTEMBER 2018	16.20
044206	09/17/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044207	09/17/18	LINCOLN ELECTRIC	CLEVELAND, OH 44117-1199	600LBS 1/8"X14 MILLENNIUM ARC 7018 50EC	600.00
				PRODUCT SURCHARGE ON 200LBS	26.00
				PRODUCT SURCHARGE ON 600LBS	78.00
				200LBS 3/32"X14 MILLENNIUM ARC 7018 50E	200.00
044208	09/17/18	LISA LOOSLE	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES -	2,231.25
044209	09/17/18	MAPCON TECHNOLOGIES INCORP.	JOHNSTON, IA 50131-2931	1- MAPCON CMMS ANNUAL RENEWAL	480.00
044210	09/17/18	MARK WINTON	FRUITLAND, ID 83619	REIM - SUMMER CONFERENCE LUNCH	17.75
044211	09/17/18	MATT SMITH	WILDER, ID 83676	31-CPR CARDS	310.00
				31-CPR CLASS	310.00
044212	09/17/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR INTRO VAN	27.54
				1-162546 GAS FOR F250	80.13
				1-112 MILES ACADEMIC SUCCESS	33.63
				1-161861 GAS FOR JEEP AND FUEL CANS	94.15
				1-161853 GAS FOR F250	46.50
				1-GAS FOR INTRO VAN	27.54
044213	09/17/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-144 WHITE MILK	30.17
				1-384 CHOCOLATE MILK	80.87
				1-144 WHITE MILK	30.17
				1- 384 CHOCOLATE MILK	80.87
044214	09/17/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - AUGUST 2018	88.20
044215	09/17/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-MILLER SYNCROWAVE 210 TIG RUNNER P	2,659.66
				40-BLACK STALLION STICK WELDING GLOVE	359.20
				50-ALAIR CLEAR LENS SAFETY GLASSES	50.00
				8-8 WAY PLIERS MATADOR	123.97
				10- 4-1/2X7/8/8 80 GRIT BLAZE QUICK TRIM F	51.30
				25-4-1/2X045X7/8/8 A60S	46.00
				2- 4" STRINGER WHEEL .020 5/8-11 OLD #23E	22.48
				1- WS ACETTYLENE VOL: 125	39.48
				2-S 25% CARBON DIOXIDE/75% ARGON VOL	83.52
				1-K OXYGEN VOL: 249	21.77
				1-S OXYGEN VOL: 154	17.44
				1-HANDLING CHARGE	9.00
				1-CYLINDER RENTAL	5.70
				35-PYR53210S SAFTY GLASSES	35.00
				35-PYR53210S SAFTY GLASSES	35.00
044216	09/17/18	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-SMALL 10 PACK PLA FILAMENT	160.00
				1-SHIPPING	70.00
044217	09/17/18	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	1-MAKERBOT MINI	1,299.00
				6-ORC72408 AEROSOL CANS BRAKE CLEAN	11.94
				2-MGD51515 OIL FILTER	4.38
				2-MGD51515 OIL FILTER	4.38
				2-ORO 10-30 5QT MOTOR OIL	43.98
				2-ORO 10-30 5QT MOTOR OIL	43.98
				6-ORC72408 AEROSOL CANS BRAKE CLEAN	11.94
				3-LUC10152 LUCAS ASSEMBLY LUBE	14.97
				2-LUC10152 LUCAS ASSEMBLY LUBE	9.98
				1-PFMW7506 RAZER BLADES	2.49
				1-PFMW7506 RAZER BLADES	2.49
				1-PFM20130 RAZER BLADE SCRAPER	1.99
				2-PFM20130 RAZER BLADE SCRAPER	3.98
				2-PER82194 ULTRA GREY RTV SEALER	12.58
				2-PER82194 ULTRA GREY RTV SEALER	12.58
				5-CLEMPG1 PLASTIGAUGE .001-.003	8.60
				5-CLEMPG1 PLASTIGAUGE .001-.003	8.60
				2-USTTU0058CB RAZOR BLADES	4.58
				2-USTTU0058CB RAZOR BLADES	4.58
				1-PFMW7506 RAZER BLADES	2.49CR
				1-PFMW7506 RAZER BLADES	2.49CR
				2-USTTU0058CB RAZOR BLADES	4.58CR
				2-USTTU0058CB RAZOR BLADES	4.58CR
				50-ASR66-0089 RAZOR BLADES	3.00
				50-ASR66-0089 RAZOR BLADES	3.00
				1-3499N OTC SCAN TOOL	459.95
044218	09/17/18	OETC	SALEM, OR 97301	1-MICROSFT OFFICE LICENSE MS100083L	53.90
				1-MICROSOFT LICENSE	53.90
044219	09/17/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-775506 REALSPACE 5-SHELF BOOKCASE	159.99
				1-134000 SHARPIE PERM. MARKERS FINE PC	3.85
				1-134057 SHARPIE CHISEL TIP BLACK	5.19
				1-855263 CASE LOGIC LAPTOP CASE	30.34
				1-686526 CANON MG5220 BLACK INK	18.99
				1-HP504X TONER	170.71
				1-622324 HP X3000 WIRELESS MOUSE	8.99
				1-607739 HPM402N LASER JET PRO PRINTEI	256.49
				1-246428 INK CARTRIDGE	96.79
				1-DISCOUNT	55.66CR
				40-COMB BOUND BOOKS- CNA SKILLS	161.20
				1-CORD CONCEALER	10.91
				1-686562 CLI 226 BLACK INK	17.49
				1-686724 CLI 226 MAGENTA INK	17.49
				1-686652 CLI 226 CYAN INK	17.49
				1-686562 PGI 225 BLACK INK	17.49
				1-687057 CLI 226 YELLOW INK	17.49
				1-727651 HON 10500 DESK	649.99
				1-218462 ZELINE MOBLE DESK	199.99
				SHIPPING	79.99
				1-185741 BLUE SKY WEEKLY/MONTHLY PLA	27.29
				10-400359 HEADPHONES	68.90
				1-HP C94525A INK HP85 CYAN	54.89
				1-HP C9427A INK HP85 YELLOW	54.89
				1-HP C9428A INK HP85 LIGHT CYAN	54.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-HP C9429A INK HP84 LIGHT MAGENTA	54.89
				1-HPC5016A IN HP 84 BLACK	55.89
				RETURN - HP INK CARTRIDGES	219.56CR
				2-760036 TENNSCO STEEL CABINET	1,405.98
				2-695769 BROTHER TN-450 BLACK	128.02
044220	09/17/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
044221	09/17/18	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	1/2 2-5736A CARBURETOR REBUILD KIT	10.83
				15-ROLLS OF BLUE SHOP TOWELS	35.70
				15-ROLLS OF BLUE SHOP TOWELS	35.70
				1/2 2-5736A CARBURETOR REBUILD KIT	10.83
044222	09/17/18	PETER COULSON	BOISE, ID 83713	1-PETER COULSON PRESENTATION FOR 20	250.00
044223	09/17/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	NOTARY PUBLIC 1-ROUND SELF-INKING NO	23.00
				AMAZON- 4-9006669 BLACKHAWK DEMONST	110.48
				3-ACE MARTIAL ART BLACK HINGED HEAVY	37.41
				3-ACE MARTIALART SUPPLY PROFESSIONA	32.85
				4-ALPHA FOLDING MATS	323.96
				LIGHTBULBS.COM- 1-LIGHT FOR UNDER HU	65.00
				1-SHIPPING	8.99
				ABE BOOKS-24- WORKBOOKS INTRODUCTI	221.29
				ABE BOOKS - 1 WORKBOOK REFUND	7.73CR
				POST OFFICE 2-ROLLS OF STAMPS	100.00
				2-ROLLS OF STAMPS	100.00
				2-ROLLS OF STAMPS	100.00
				1-CERTIFIED-SPED	6.70
				4-PENNY STAMPS	0.80
				4-TEN CENT STAMPS	8.00
				14-POST CARD AND LETTERS FOR PRE-SCH	6.04
				POST OFFICE- 2 SENT CUM FILES OFF	13.95
				WAL-MART 1-551813305 KOLCRAFT ULMBRE	44.49
				1-TAX	2.67
				1-SHIPPING	7.00
				2-61323 AA BATTERIES	9.98
				2-61677 AAA BATTERIES	9.98
				10-68383 9V BATTERIES	49.90
				1-61743 GLOVES PC 50 X-LARGE	12.99
				1-61744 GLOVES PC 50 LARGE	12.99
				1-TAX	5.75
				1-SHIPPING	6.99
				FUME-1-H-02-0424 4"X24' TYPE 2 HOSE SILLI	510.40
				1-SHIPPING	50.00
				POST OFFICE-1-MAILING SPED	6.70
				1-WORKBOOKS INTRODUCTION TO HEALTH	15.27
				SUMMIT PROFESSIONAL - D. BERG REIMBUI	299.99CR
044224	09/17/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
044277	09/17/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	98.40
044278	09/17/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	18-19 POWERSCHOOL SUBSCRIPTION - CTE	1,605.32
				18-19 POWERSCHOOL SUBSCRIPTION - AC	1,605.32
				18-19 POWERSCHOOL SUBSCRIPTION - ADM	356.72
044279	09/17/18	RUBY WALGAMOTT	WILDER, ID 83676	REIM - SERV SAFE MANAGERS TRAINING/CI	152.95
044280	09/17/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	4,273.13
				ADMINISTRATIVE FEE - CK# 44058 6-30-18	6.00CR
				STOP PAYMENT FEE - CK# 44058 6-30-18	31.00CR
				CONTRACTED SPEECH/LANGUAGE SERVICI	3,960.00
044281	09/17/18	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	MILEAGE - AUGUST 2018	35.55
044282	09/17/18	SARA HODGES	CALDWELL, ID 83606	MILEAGE - AUGUST 2018	11.25
044283	09/17/18	SHERRY JETTON	WILDER, ID 83676	1-KITCHEN SUPPLIES FOR CULINARY ARTS	396.91
044284	09/17/18	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-REPAIRS TO AMBULANCE	854.56
044285	09/17/18	SONNY'S AUTO SERVICE	WILDER, ID 83676	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
044286	09/17/18	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
044288	09/17/18	TRACEY J WASDEN	NAMPA, ID 83686	1-TRACEY WASDEN PRESENTATION FOR 20	250.00
044289	09/17/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.99
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - MAINTENANCE R. MILLER	52.99
				CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - MAINTENANCE J. BECHTEL	53.93
				CELL PHONE - CTE K. HUDGENS	52.99
				CELL PHONE - PRESCHOOL P. SUTTON	52.99
				CELL PHONE - MEDICAID S. HODGES	37.41
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	52.99
044290	09/17/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-BOARD MEETING SUPPLIES	82.73
				1-STUDENT STORE ITEMS	52.16
				19- 1" 3-RING POLY BINDERS	16.72
				25-BINDER DIVIDERS	11.75
				FOOD FOR MINI-CAREER FAIR	41.16
				2- 1" DUR BINDERS	3.76
				3 SETS -POTS AND PANS FOR CULINARY AF	414.56
				DOT PHYSICAL - K. SEAMAN	70.00
044291	09/17/18	WEST VALLEY MEDICAL GROUP	CALDWELL, ID 83605	1-SCREWS, DRYWALL PUTTY, FOIL TAPE	191.63
044292	09/17/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	AFLAC - BENEFIT (ACA) - 092018	190.45
044293	09/25/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 092018	88.40
044294	09/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 092018	350.20
				AMERICAN FIDELITY - 092018	227.75
044295	09/25/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 092018	1.98
				AFA FLEX ADMIN FEES - 092018	32.94
				AFA FLEX ADMIN FEES - 092018	0.30
				AFA FLEX ADMIN FEES - 092018	10.76
				AFA FLEX ADMIN FEES - 092018	2.10
				AFA FLEX ADMIN FEES - 092018	12.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AFA FLEX ADMIN FEES - 092018	3.52
				AFA FLEX ADMIN FEES - 092018	1.02
				AFA FLEX ADMIN FEES - 092018	0.60
				AFA FLEX ADMIN FEES - 092018	0.65
				AFA FLEX ADMIN FEES - 092018	0.13
044296	09/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 092018	510.60
				BLUE CROSS MEDICAL - 092018	3,701.93
				BLUE CROSS MEDICAL - 092018	369.69
				BLUE CROSS MEDICAL - 092018	198.41
				BLUE CROSS MEDICAL - 092018	83.00
				BLUE CROSS MEDICAL - 092018	44.78
				DENTAL BLUE CONNECT - 092018	17.45
				BLUE CROSS EAP - 092018	853.38
				BLUE CROSS EAP - 092018	204.47
				BLUE CROSS EAP - 092018	613.19
				BLUE CROSS EAP - 092018	11,233.20
				BLUE CROSS EAP - 092018	1.66
				BLUE CROSS EAP - 092018	112.70
				BLUE CROSS MEDICAL - 092018	242.55
				BLUE CROSS MEDICAL - 092018	694.44
				BLUE CROSS MEDICAL - 092018	505.49
				BLUE CROSS MEDICAL - 092018	3,849.48
				BLUE CROSS MEDICAL - 092018	99.20
				BLUE CROSS MEDICAL - 092018	19,399.36
044297	09/25/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 092018	3.60
				EAP - BENEFIT - 092018	7.20
				EAP - BENEFIT - 092018	1.80
				EAP - BENEFIT - 092018	0.90
				EAP - BENEFIT - 092018	3.60
				EAP - BENEFIT - 092018	0.90
				EAP - BENEFIT - 092018	9.00
044298	09/25/18	COSSA	GREENLEAF, ID 83626	MEDICARE - 092018	13.95
				EMPLOYER SHARE FICA - 092018	8,248.87
				EMPLOYER SHARE FICA - 092018	592.01
				EMPLOYER SHARE FICA - 092018	343.61
				EMPLOYER SHARE FICA - 092018	39.19
				EMPLOYER SHARE FICA - 092018	2,038.51
				EMPLOYER SHARE FICA - 092018	80.64
				EMPLOYER SHARE FICA - 092018	361.39
				EMPLOYER SHARE FICA - 092018	274.34
				EMPLOYER SHARE FICA - 092018	320.06
				EMPLOYER SHARE FICA - 092018	2,650.86
				EMPLOYER SHARE FICA - 092018	87.18
				EMPLOYER SHARE FICA - 092018	13.77
				EMPLOYER SHARE FICA - 092018	23.32
				EMPLOYER SHARE FICA - 092018	14.65
				EMPLOYER SHARE FICA - 092018	17.93
				EMPLOYER SHARE FICA - 092018	5.60
				EMPLOYER SHARE FICA - 092018	78.39
				EMPLOYER SHARE FICA - 092018	162.03
				EMPLOYER SHARE FICA - 092018	29.96
				EMPLOYER SHARE FICA - 092018	47.93
				MEDICARE - 092018	55.05
				MEDICARE - 092018	146.15
				MEDICARE - 092018	19.87
				MEDICARE - 092018	13.92
				MEDICARE - 092018	12.03
				MEDICARE - 092018	2,166.83
				MEDICARE - 092018	226.90
				MEDICARE - 092018	0.59
				MEDICARE - 092018	28.35
				MEDICARE - 092018	15.51
044299	09/25/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044300	09/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092018	554.12
				EMPLOYER SHARE PERSI - 092018	436.16
				EMPLOYER SHARE PERSI - 092018	219.86
				EMPLOYER SHARE PERSI - 092018	493.02
				EMPLOYER SHARE PERSI - 092018	4,291.13
				EMPLOYER SHARE PERSI - 092018	154.19
				EMPLOYER SHARE PERSI - 092018	3,331.12
				EMPLOYER SHARE PERSI - 092018	30.28
				EMPLOYER SHARE PERSI - 092018	21.09
				EMPLOYER SHARE PERSI - 092018	35.90
				EMPLOYER SHARE PERSI - 092018	21.09
				EMPLOYER SHARE PERSI - 092018	22.24
				EMPLOYER SHARE PERSI - 092018	27.35
				EMPLOYER SHARE PERSI - 092018	21.09
				EMPLOYER SHARE PERSI - 092018	18.71
				EMPLOYER SHARE PERSI - 092018	10.54
				EMPLOYER SHARE PERSI - 092018	362.35
				EMPLOYER SHARE PERSI - 092018	124.62
				EMPLOYER SHARE PERSI - 092018	239.78
				EMPLOYER SHARE PERSI - 092018	132.79
				EMPLOYER SHARE PERSI - 092018	75.48
				EMPLOYER SHARE PERSI - 092018	0.94
				EMPLOYER SHARE PERSI - 092018	47.85
				EMPLOYER SHARE PERSI - 092018	28.30
				RETIRE SICK LEAVE - 092018	1,348.27
				RETIRE SICK LEAVE - 092018	89.77
				RETIRE SICK LEAVE - 092018	59.16
				RETIRE SICK LEAVE - 092018	6.38
				RETIRE SICK LEAVE - 092018	344.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 092018	13.60
				RETIRE SICK LEAVE - 092018	56.78
				RETIRE SICK LEAVE - 092018	44.69
				RETIRE SICK LEAVE - 092018	22.53
				RETIRE SICK LEAVE - 092018	50.52
				RETIRE SICK LEAVE - 092018	439.74
				RETIRE SICK LEAVE - 092018	15.80
				RETIRE SICK LEAVE - 092018	324.07
				RETIRE SICK LEAVE - 092018	3.10
				RETIRE SICK LEAVE - 092018	2.16
				RETIRE SICK LEAVE - 092018	3.68
				RETIRE SICK LEAVE - 092018	2.16
				RETIRE SICK LEAVE - 092018	2.28
				RETIRE SICK LEAVE - 092018	2.80
				RETIRE SICK LEAVE - 092018	2.16
				RETIRE SICK LEAVE - 092018	1.92
				RETIRE SICK LEAVE - 092018	1.08
				RETIRE SICK LEAVE - 092018	37.13
				RETIRE SICK LEAVE - 092018	12.78
				RETIRE SICK LEAVE - 092018	24.57
				RETIRE SICK LEAVE - 092018	7.73
				RETIRE SICK LEAVE - 092018	0.10
				RETIRE SICK LEAVE - 092018	4.91
				RETIRE SICK LEAVE - 092018	2.89
				EMPLOYER SHARE PERSI - 092018	52.58
				EMPLOYER SHARE PERSI - 092018	3,361.86
				EMPLOYER SHARE PERSI - 092018	91.48
				EMPLOYER SHARE PERSI - 092018	62.30
				EMPLOYER SHARE PERSI - 092018	577.35
				EMPLOYER SHARE PERSI - 092018	876.02
				EMPLOYER SHARE PERSI - 092018	13,157.28
044301	09/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044302	09/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044303	09/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 092018	118.80
				STANDARD LIFE INSUR - 092018	4.40
				STANDARD LIFE INSUR - 092018	42.63
				STANDARD LIFE INSUR - 092018	3.19
				STANDARD LIFE INSUR - 092018	1.71
				STANDARD LIFE INSUR - 092018	4.40
				STANDARD LIFE INSUR - 092018	41.70
				STANDARD LIFE INSUR - 092018	0.72
				STANDARD LIFE INSUR - 092018	0.01
				STANDARD LIFE INSUR - 092018	0.97
				STANDARD LIFE INSUR - 092018	0.38
				STANDARD LIFE INSUR - 092018	187.72
				STANDARD LIFE INSUR - 092018	4.40
				STANDARD LIFE INSUR - 092018	0.85
				STANDARD LIFE INSUR - 092018	2.20
				STANDARD LIFE INSUR - 092018	1.76
				STANDARD LIFE INSUR - 092018	4.35
				STANDARD LIFE INSUR - 092018	2.09
				STANDARD LIFE INSUR - 092018	5.98
				STANDARD LIFE INSUR - 092018	7.34