

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044817	04/15/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044818	04/15/19	AIR FILTER SUPERSTORE	BOISE, ID 83713	24-SC-202001 20X20X1 SC PLEAT	68.40
				24-SC-01199 8X20X1 SC PLEAT CUSTOM	74.88
044819	04/15/19	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-FCCLA STAFF LUNCH FUNDRAISER SUPPI	93.66
				1-FCCLA STAFF LUNCH FUNDRAISER SUPPI	56.02
				1-FCCLA STAFF LUNCH FUNDRAISER SUPPI	60.17
				1-FCCLA STAFF LUNCH FUNDRAISER SUPPI	77.33
044820	04/15/19	AMAZON.COM	ORLANDO, FL 32896-0016	1-POST IT FLAGS 320 FLAGS	10.00
				2-POST ITSUPER STICKY FULL ADHESIVE 2	10.40
				1-POST IN SUPER STICKY FULL ADHESIVE :	8.03
				1-AMAZON BASICS LEGAL PAD 12PACK	11.99
				1-PAPER JUNKIE 6 PACK TO-DO LIST	12.99
				1-STYLIO PADFOLIO	17.45
				1-PILOT G2 GEL INK PEN	14.84
				1-POST IT POP UP NOTE AND FLAG DISPEN:	10.32
				1-POST IT SUPER STICKY POP-UP NOTES	9.51
				1-SURFACE PRO 3 ADAPTER	25.99
				9-0140189645 THE CRUCIBLE	27.00
				1-SHIPPIING	13.14
				1-AMERIWOOD BASICS COLLECTION NIGH F	59.99
				1-GRAMMER GR.7-8 100 ACTIVITIES	12.99
				1-PRACTICE MAKES PERFECT EXPLORING (14.00
				1-PRACTICE MAKES PERFECT EXPLORING \	11.53
				1-ENGLISH GRAMMAR WORKBOOK GR. 6-8	12.37
				1-978-0-07-662328-0 GLENCOE MATH ASSES	38.56
				1-CARSON-DELLOSA THE 100+SERIES GRAM	10.71
044821	04/15/19	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - SPECIAL EDUCATION	152.00
				LEGAL SERVICES - SPECIAL ED/GT	9,232.00
				ICRMP PAYMENT	1,500.00CR
044822	04/15/19	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,685.00
044823	04/15/19	BAR XL LLC	CALDWELL, ID 83606	ELECTRICAL & LIGHTING - RECEPTION ARE	400.00
044824	04/15/19	BRYCE EELLS	HOMEDALE, ID 83628	CONTRACTED STT WELDING I ASSISTANT	40.00
044825	04/15/19	BUREAU OF EDUCATION	BELLEVUE, WA 98009	1-SEMINAR OF CHILDHOOD APRAXIA OF SP	269.00
044826	04/15/19	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	2,671.20
044827	04/15/19	CHYNNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - MARCH 2019	74.70
044828	04/15/19	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	70.13
				CITY UTILITIES - ADMIN	315.58
				CITY UTILITIES - ADMIN	315.58
044829	04/15/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING	27.00
				ALARM SYSTEM MONITORING	27.00
				ALARM SYSTEM MONITORING	6.00
044830	04/15/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	528.02
				MEDICAID ADMINISTRATIVE FEES	2,217.97
044831	04/15/19	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - FEBRUARY 2019	8.10
044832	04/15/19	DEBORAH DOWNING	HOMEDALE, ID 83628	STT PROFITSHARE - WELDING (2-12-19 TO 2	540.00
044833	04/15/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	3,795.28
044834	04/15/19	DEREK DE BAR	MARSING, ID 83639	2 - SARGENT DOOR STRIKES	156.00
				4- KEYS	9.00
				2- KEY COE CUTS	13.90
				1 - SERVICE CALL	35.00
044835	04/15/19	ELIAS M HIBBS	HOMEDALE, ID 83628	CONTRACTED STT WELDING 1 ASSISTANT	40.00
044836	04/15/19	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08540-63	30 - 2018-2019 YEARBOOKS - FINAL INSTALL	365.90
044837	04/15/19	ENTERPRISE RENT-A-CAR	MIDVALE, UT 84047-1559	MINIVAN RENTAL - STATE SKILLS COMPETIT	192.71
044838	04/15/19	ETC LITE LLC	SAN ANTONIO, TX 78232	95 - 1095-C FORMS FOR 2018 (SPED)	156.75
				19- 1095-C FORMS FOR 2018 (ACADEMY)	31.35
				11- 1095-C FORMS FOR 2018 (CTE)	18.15
044839	04/15/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	486.55
				1-SUPPLIES	69.04
044840	04/15/19	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICES - ADMIN	72.74
				PHONE SERVICES - ACADEMY	327.36
				PHONE SERVICES - CTE	327.36
044841	04/15/19	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - REGION 4 PERKINS TRAINING	131.40
				REIM - MAILING OF WATER TESTING KITS	19.50
044842	04/15/19	HUNTER REPAIR SERVICES LLC	BOISE, ID 83705	2-194-23-2 BATTERY 12 V 2.3AH LEAD-ACID	78.00
				2-194-23-2 BATTERY 12 V 2.3AH LEAD-ACID	78.00
				1/2 SERVICE CALL AND DIAGNOSTICS	57.50
				1/2 SERVICE CALL AND DIAGNOSTICS	57.50
				1-SHIPPIING	6.95
				1-SHIPPIING	6.95
044843	04/15/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADMIN	248.74
				POWER - ACADEMY	1,119.32
				POWER - CTE	1,119.32
				POWER - MODULAR (BUILDING TRADES)	232.28
044844	04/15/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ADMIN	27.01
				GAS SERVICES - ACADEMY	121.53
				GAS SERVICES - CTE	121.53
044845	04/15/19	JENNIFER HANSEN	NAMPA , ID 83687	REIM - SESTA SUMMER CONFERENCE REGI	20.00
				MILEAGE - MARCH 2019	48.60
044846	04/15/19	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - MARCH 2019	46.35
044847	04/15/19	JOHN F BECHTEL	WILDER, ID 83676	MILEAGE - INTRO TO AUTO	10.80
				MILEAGE - INTRO TO AUTO	10.80
044848	04/15/19	JUAN JOSE MUNIZ	PARMA, ID 83660	CONTRACTED STT WELDING I ASSISTANT	20.00
044849	04/15/19	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - MARCH 2019	18.00
044850	04/15/19	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044851	04/15/19	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	3,375.00
044852	04/15/19	MACKENZIE DOWDY	BOISE, ID 83703	CONTRACTED STT - YOGA	50.00
044853	04/15/19	MAITE BIAIN	BOISE, ID 83703	CONTRACTED PSYCHOLOGIST SERVICES	1,522.50
044854	04/15/19	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	125.00
044855	04/15/19	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - MARCH 2019	22.95
044856	04/15/19	MATTESON'S	HOMEDALE, ID 83628-0066	1- GAS INTRO VAN	19.66
				1-GAS FOR FCCLA FIELD TRIP	35.39
				1-GAS & DIESEL FOR CANS & JEEP	111.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-GAS FOR STUDENT FIELD TRIP	53.03
				1-GAS FOR INTRO VAN	19.58
				1-GAS FOR INTRO VAN	19.57
				1-DIESEL BUS #4 ACADEMIC SUCCESS	20.53
				1-DIESEL BUS #4 FOR HEALTH FIELD TRIP	30.43
				1-GAS FOR BPA CONFERENCE	35.38
				1- GAS INTRO VAN	19.66
044857	04/15/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-240 CHOCOLATE MILK	52.90
				1-96 STRAWBERRY MILK	23.13
				1-96 WHITE MILK	21.06
				1-336 CHOCOLATE MILK	74.05
				1-96 STRAWBERRY MILK	23.13
				1-144 WHITE MILK	31.59
				1-384 CHOCOLATE MILK	84.63
				1-144 WHITE MILK	31.59
044858	04/15/19	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2019	59.40
044859	04/15/19	MICRO CLEAN	NAMPA, ID 83687	6-Z11000317 TOILET PAPER	317.04
044860	04/15/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	1- 6824LC 3/32 309L SS 10LB/BX	96.66
				25- ZTEK CLAR LENS, SAFETY GLASSES	35.25
				10- 4-1/2X7/8 80 GRIT BLAZE QUICK DISC	53.50
				1- GASES FOR NIGHT WELDING CLASSES	139.05
				1-GASES FOR WELDING CTE PROGRAM	111.91
				1-CYLINDER RENTALS	2.85
				50- 4- 1/2X045X7/8 A60S	92.00
				10- WM437332 3/32X7" GROUND 2% THORIA	22.05
044861	04/15/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-231385 STANLEY BOSTITCH STAPLE REMC	3.39
				1-558149 CLOROX WIPES	10.29
				1-1374760 A-ACTO ELECTRIC PENCIL SHARP	10.90
				2-246428 HP26A LASER JET TONER	180.74
				2-645353 HP17A LASER JET TONER	131.78
				1-293041 LARGE PLASTIC CLIPS	8.29
				1-283736 MICROSOFT ERGONOMIC KEYBOA	45.59
				1-ERASER CAPS	0.87
				1-458612 SCISSORS PACK OF 2	2.29
				2-567213 TAPE DISPENSER	29.74
				2-717261 POST IT DISPENSER	16.48
				2-877664 POST IT NOTES	34.04
				1-348037 CASE OF COPY PAPER	44.80
				1-836054 ESPSON BLACK CARTRIDGE	30.99
				1-654401 ESPSON COLOR CARTRIDGE	27.99
				1-287608 PACK OF 8 EXPO MARKERS	10.79
				2-197900 SCHOLASTIC SCHOOL GLUE	9.18
				1-125562 CRAYOLA COLORED PENCILS 100	20.49
				1-140686 LYSOL WIPES PACK OF 3	15.99
				2-487021 CANON BLACK TONER CARTRIDGE	169.98
				1-618405 KLEENEX 6 BOXES	9.29
				1-349754 CRAYOLA 40 COUNT MARKERS	23.49
				1-6842278 2 POCKET FOLDERS WITH FASTE	18.99
				1-358955 PRINTER PAPER	56.99
044862	04/15/19	OPTIMIZON	BOISE, ID 83701-0992	19-20 FLEET OPTIMIZATON SERVICES - ACA	437.52
				19-20 FLEET OPTIMIZATON SERVICES - CTE	437.52
				19-20 FLEET OPTIMIZATON SERVICES - ADM	437.52
044863	04/15/19	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	4-31434 400 GRIT SAND PAPER	25.40
				1-DC DE 1607 ENGINE PAINT ORANGE	7.29
				1-DC DE 1607 ENGINE PAINT ORANGE	7.29
				1/2- TWMM13R MARVEL OIL CYLINDER HONI	3.50
				1/2- TWMM13R MARVEL OIL CYLINDER HONI	3.49
				4-31435 320 GRIT SAND PAPER	25.40
				4-31438 220 GRIT SAND PAPER	25.40
				2-03148 SANDING BLOCK	20.18
				2-05586 SANDING PAD	8.84
				2-05585 SANDING PAD	8.32
				2-05530 SANDING PAD	8.06
				6-03018 400 GRIT SAND PAPER	34.50
				3-32040 320 GRIT SAND PAPER	28.74
				6-03031 180 GRIT SAND PAPER	24.18
				3-32038 400 GRIT SAND PAPER	28.74
				1-NRA31647 150 GRIT 17" SAND PAPER	31.35
				1-QT. BK 7651663 BODY FILLER	16.49
				1-QT. BK7653044 FIBERGLASS FILLER	28.99
				1-BK7651295 HARDENER	6.99
				3-DC DA 1600 GLOSS BLACK PAINT	20.07
				3-DC DA 1603 SIMI GLOSS PAINT	20.07
				2-SEP 55400 ENGINE ASSEMBLY LUBE	13.38
				6-AC41-993 SPARK PLUGS	47.94
				1-SFL 36040 AIR FILTER	6.49
				1-SFL 31040 OIL FILTER	4.01
				1-CRB 29229 PCV VALVE	5.29
				1-CRB 2674 PCV HOSE TEE	4.99
				1-BK 7031699 RADIATOR CAP	5.99
				1-RPO 01335 ENGINE ASSEMBLY LUBE	20.69
044864	04/15/19	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	***VOID***	0.00
044865	04/15/19	PACIFIC STEEL & RECYCLING	NAMPA, ID 83653-0530	1-METAL & SUPPLIES FOR CRTEC WELDING	293.61
				1-METAL & SUPPLIES FOR CRTEC WELDING	741.56
				1-METAL & SUPPLIES FOR CRTEC WELDING	214.61
				1-METAL & SUPPLIES FOR CRTEC WELDING	2.19
				1-STEEL FOR CRTEC WELDING METAL NOT	10.01
				1-STEEL FOR CRTEC WELDING METAL NOT	48.35
				1-STEEL FOR CRTEC WELDING METAL NOT	631.30
044866	04/15/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-EASY SAVINGS BPA STUDENTS	8.08CR
				POST OFFICE 1-CUM FILE	7.35
				9 - DOZEN GLAZED DONUTS (HOSA FUNDRA	54.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2 - DOZEN CHOCOLATE DONUTS (HOSA FUN	16.00
				BURNT LEMON 1- STAFF LUNCH FOR CONF	17.26
				CERTIFIED LETTER PACKET	6.85
				1-ROOM FOR BPA ADVISOR	101.00
				2-ROOMS FOR BPA STUDENTS	202.00
				1-EASY SAVINGS BPA ADVISOR	4.04CR
				ID PREVENTION CONF.- REGISTRATION FOF	360.00
044867	04/15/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	101.39
				PORTABLE TOILET RENTAL	98.40
044868	04/15/19	QUALITY INN & SUITES	MERIDIAN, ID 83642	HOTEL FOR SKILLS - WELDING STUDENTS	142.00
				HOTEL FOR SKILLS - DIESEL STUDENTS	142.00
				HOTEL FOR SKILLS - DIESEL INSTRUCTOR	60.00
				HOTEL FOR SKILLS - BUILDING TRADES STL	71.00
				HOTEL FOR SKILLS - BUILDING TRADES INS	60.00
				HOTEL FOR SKILLS - AUTO STUDENTS	71.00
				HOTEL FOR SKILLS - AUTO INSTRUCTOR	60.00
				HOTEL FOR SKILLS - WELDING INSTRUCTOF	75.00
044869	04/15/19	RED LION HOTELS	BOISE, ID 83702	1-HOTEL ROOM FOR FCCLA STUDENTS (2 N	253.12
				1-HOTEL ROOM FOR FCCLA ADVISOR (2 NIG	253.12
044870	04/15/19	RICHARD RAY	NAMPA, ID 83687	REIM - FUEL FROM MAVERIK FOR SKILLS	26.00
044871	04/15/19	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL, ID 83605	1/3-OF LABOR COSTS	12.00
				1/3-OF 2- 5.70X8 REAR FORK LIFT TIRES	65.34
				1/3-OF LABOR COSTS	12.00
				1/3-OF LABOR COSTS	12.00
				1/3-OF 2- 5.70X8 REAR FORK LIFT TIRES	65.33
				1/3-OF 2- 5.70X8 REAR FORK LIFT TIRES	65.33
044872	04/15/19	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVI	5,117.81
044873	04/15/19	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SLP SERVICES	6,060.00
044874	04/15/19	SHERRY JETTON	WILDER, ID 83676	MILEAGE - MARCH 2019	7.20
044875	04/15/19	SKILLSUSA	BOISE, ID 83720-0095	1-OBERVER - ENGINEERING	40.00
				3-REGISTRATION - NEVILL, HUDGENS, DOW	120.00
				3-STUDENTS - BUILDING TRADES	120.00
				1-ADVISOR- RAY	40.00
				2-STUDENTS	80.00
				1-ADVISOR-KIRBY	40.00
				6-STUDENTS - DIESEL	240.00
				1-ADVISOR- MONTANA	40.00
				6-STUDENTS WELDING	240.00
				1-ADVISOR WELDING	40.00
				1-STUDENT WELDING	40.00
				2-STUDENT AUTO	80.00
				1-ADVISOR WINTON	40.00
044876	04/15/19	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - JANUARY 2019 - MARCH 2019	5.09
				SALES TAX - JANUARY 2019 - MARCH 2019	150.14
				SALES TAX - JANUARY 2019 - MARCH 2019	74.84
				SALES TAX - JANUARY 2019 - MARCH 2019	55.68
				SALES TAX - JANUARY 2019 - MARCH 2019	6.22
044877	04/15/19	STONE LUMBER	NAMPA, ID 83653	1- 3"X.131-21 DEG BRT SMOOTH FULL RND	38.99
				3- QT DAP 4000 SUBFLOOR ADHEISIVE	17.97
044878	04/15/19	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
044879	04/15/19	TATES RENTS CALDWELL	BOISE, ID 83707-3707	1-5519 2007 GENIE 5519 FORKLIFT W/1935HF	37,500.00
044880	04/15/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
044881	04/15/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - CTE R. RAY	53.24
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	53.24
				CELL PHONE - PRESCHOOL P. SUTTON	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
044882	04/15/19	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-SUPPLIES FOR STUDENT PARTY FROM ST	122.53
				1-FOOD FOR CAREER EXPO	120.41
				1-FOOD FOR CAREER EXPO	135.48
044883	04/15/19	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1- BATTERY FOR FORD F250	99.45
				4- KEYS	10.00
				1- FUNNEL	2.37
				4- 10/30W CHEVRON OIL	17.25
				1- WASHER FLUID	3.48
044888	04/25/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 042019	190.45
				AFLAC - BENEFIT - 042019	88.40
044889	04/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042019	350.20
				AMERICAN FIDELITY - 042019	227.75
044890	04/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 042019	2.10
				AFA FLEX ADMIN FEES - 042019	0.60
				AFA FLEX ADMIN FEES - 042019	0.32
				AFA FLEX ADMIN FEES - 042019	3.19
				AFA FLEX ADMIN FEES - 042019	11.55
				AFA FLEX ADMIN FEES - 042019	0.30
				AFA FLEX ADMIN FEES - 042019	35.94
				AFA FLEX ADMIN FEES - 042019	15.00
044891	04/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 042019	44.30
				BLUE CROSS DENTAL - 042019	3,924.26
				DENTAL BLUE CONNECT - 042019	17.45
				DENTAL BLUE CONNECT - 042019	11,268.09
				BLUE CROSS EAP - 042019	853.38
				BLUE CROSS EAP - 042019	204.47
				BLUE CROSS EAP - 042019	505.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS EAP - 042019	242.55
				BLUE CROSS EAP - 042019	510.60
				BLUE CROSS EAP - 042019	3,685.76
				BLUE CROSS EAP - 042019	369.69
				BLUE CROSS EAP - 042019	198.41
				BLUE CROSS EAP - 042019	462.09
				BLUE CROSS MEDICAL - 042019	19,399.36
				BLUE CROSS MEDICAL - 042019	99.20
				BLUE CROSS MEDICAL - 042019	694.44
				BLUE CROSS MEDICAL - 042019	613.19
				BLUE CROSS MEDICAL - 042019	83.00
				BLUE CROSS MEDICAL - 042019	1.66
				BLUE CROSS MEDICAL - 042019	103.08
044892	04/25/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 042019	0.90
				EAP - BENEFIT - 042019	3.60
				EAP - BENEFIT - 042019	0.90
				EAP - BENEFIT - 042019	1.80
				EAP - BENEFIT - 042019	9.92
				EAP - BENEFIT - 042019	3.60
				EAP - BENEFIT - 042019	8.08
044893	04/25/19	COSSA	GREENLEAF, ID 83626	MEDICARE - 042019	9.96
				EMPLOYER SHARE FICA - 042019	8,544.50
				EMPLOYER SHARE FICA - 042019	451.61
				EMPLOYER SHARE FICA - 042019	342.83
				EMPLOYER SHARE FICA - 042019	40.88
				EMPLOYER SHARE FICA - 042019	2,090.35
				EMPLOYER SHARE FICA - 042019	80.64
				EMPLOYER SHARE FICA - 042019	366.45
				EMPLOYER SHARE FICA - 042019	286.16
				EMPLOYER SHARE FICA - 042019	301.05
				EMPLOYER SHARE FICA - 042019	2,636.31
				EMPLOYER SHARE FICA - 042019	87.17
				EMPLOYER SHARE FICA - 042019	13.77
				EMPLOYER SHARE FICA - 042019	5.36
				EMPLOYER SHARE FICA - 042019	2,191.51
				EMPLOYER SHARE FICA - 042019	229.50
				EMPLOYER SHARE FICA - 042019	81.76
				EMPLOYER SHARE FICA - 042019	125.14
				EMPLOYER SHARE FICA - 042019	28.70
				EMPLOYER SHARE FICA - 042019	47.71
				MEDICARE - 042019	36.03
				MEDICARE - 042019	146.16
				MEDICARE BENEFIT - 042019	7.22
				MEDICARE - 042019	19.77
				MEDICARE - 042019	23.27
				MEDICARE - 042019	13.92
				MEDICARE - 042019	14.65
				MEDICARE - 042019	17.74
				MEDICARE - 042019	13.84
				MEDICARE - 042019	12.03
				MEDICARE - 042019	0.59
				MEDICARE - 042019	74.42
044894	04/25/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044895	04/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIRE SICK LEAVE - 042019	2.28
				EMPLOYER SHARE PERSI - 042019	13,221.34
				EMPLOYER SHARE PERSI - 042019	679.20
				EMPLOYER SHARE PERSI - 042019	577.35
				EMPLOYER SHARE PERSI - 042019	62.30
				EMPLOYER SHARE PERSI - 042019	60.46
				EMPLOYER SHARE PERSI - 042019	3,407.10
				EMPLOYER SHARE PERSI - 042019	132.79
				EMPLOYER SHARE PERSI - 042019	554.12
				EMPLOYER SHARE PERSI - 042019	436.16
				EMPLOYER SHARE PERSI - 042019	219.86
				EMPLOYER SHARE PERSI - 042019	464.88
				EMPLOYER SHARE PERSI - 042019	4,324.70
				EMPLOYER SHARE PERSI - 042019	154.19
				EMPLOYER SHARE PERSI - 042019	3,187.57
				EMPLOYER SHARE PERSI - 042019	30.28
				EMPLOYER SHARE PERSI - 042019	21.09
				EMPLOYER SHARE PERSI - 042019	35.90
				EMPLOYER SHARE PERSI - 042019	21.09
				EMPLOYER SHARE PERSI - 042019	22.24
				EMPLOYER SHARE PERSI - 042019	27.35
				EMPLOYER SHARE PERSI - 042019	21.09
				EMPLOYER SHARE PERSI - 042019	18.71
				EMPLOYER SHARE PERSI - 042019	10.54
				EMPLOYER SHARE PERSI - 042019	362.35
				EMPLOYER SHARE PERSI - 042019	124.62
				EMPLOYER SHARE PERSI - 042019	196.03
				EMPLOYER SHARE PERSI - 042019	52.58
				EMPLOYER SHARE PERSI - 042019	75.48
				EMPLOYER SHARE PERSI - 042019	0.94
				EMPLOYER SHARE PERSI - 042019	16.80
				EMPLOYER SHARE PERSI - 042019	89.10
				RETIRE SICK LEAVE - 042019	1,354.87
				RETIRE SICK LEAVE - 042019	69.60
				RETIRE SICK LEAVE - 042019	59.16
				RETIRE SICK LEAVE - 042019	6.38
				RETIRE SICK LEAVE - 042019	349.16
				RETIRE SICK LEAVE - 042019	13.60
				RETIRE SICK LEAVE - 042019	56.78

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 042019	44.69
				RETIRE SICK LEAVE - 042019	22.53
				RETIRE SICK LEAVE - 042019	47.64
				RETIRE SICK LEAVE - 042019	443.18
				RETIRE SICK LEAVE - 042019	15.80
				RETIRE SICK LEAVE - 042019	326.66
				RETIRE SICK LEAVE - 042019	3.10
				RETIRE SICK LEAVE - 042019	2.16
				RETIRE SICK LEAVE - 042019	3.68
				RETIRE SICK LEAVE - 042019	2.16
				RETIRE SICK LEAVE - 042019	2.80
				RETIRE SICK LEAVE - 042019	2.16
				RETIRE SICK LEAVE - 042019	1.92
				RETIRE SICK LEAVE - 042019	1.08
				RETIRE SICK LEAVE - 042019	37.13
				RETIRE SICK LEAVE - 042019	12.78
				RETIRE SICK LEAVE - 042019	20.09
				RETIRE SICK LEAVE - 042019	7.73
				RETIRE SICK LEAVE - 042019	0.10
				RETIRE SICK LEAVE - 042019	1.72
				RETIRE SICK LEAVE - 042019	9.12
044896	04/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044897	04/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044898	04/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 042019	4.40
				STANDARD LIFE INSUR - 042019	42.50
				STANDARD LIFE INSUR - 042019	3.19
				STANDARD LIFE INSUR - 042019	1.71
				STANDARD LIFE INSUR - 042019	3.98
				STANDARD LIFE INSUR - 042019	0.72
				STANDARD LIFE INSUR - 042019	0.01
				STANDARD LIFE INSUR - 042019	0.38
				STANDARD LIFE INSUR - 042019	0.88
				STANDARD LIFE INSUR - 042019	2.09
				STANDARD LIFE INSUR - 042019	4.40
				STANDARD LIFE INSUR - 042019	121.05
				STANDARD LIFE INSUR - 042019	2.20
				STANDARD LIFE INSUR - 042019	0.85
				STANDARD LIFE INSUR - 042019	189.87
				STANDARD LIFE INSUR - 042019	7.34
				STANDARD LIFE INSUR - 042019	5.98
				STANDARD LIFE INSUR - 042019	4.35
				STANDARD LIFE INSUR - 042019	1.76
				STANDARD LIFE INSUR - 042019	42.34
044901	04/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA PREM FEES-BENEFIT - 042019	182.00
				AFA PREM FEES-BENEFIT - 042019	42.00
				AFA PREM FEES-BENEFIT - 042019	70.00
				AFA PREM FEES-BENEFIT - 042019	14.00