

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045908	04/20/20	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	RELOCATE PHONE/DATA, INSTALL COMM P	966.65
045909	04/20/20	AIR FILTER SUPERSTORE	BOISE, ID 83713	48-PAF11-242402 24X24X1 MERV 11 PLEAT	350.88
				24-CUSTOM 8X20X1 MER 11 PLEAT	206.16
				36-PAF11-202001 20X20X1 MERV 11 PLEAT	204.84
				24-PAF11-202502 20X25X2 MERV 11 PLEAT	156.96
045910	04/20/20	AMAZON	ORLANDO, FL 32896-0016	2-B07XYHDCGT 3/8 HYDRAULIC QUICK COU	39.98
				1-HAND HELD METAL DETECTOR, V-RESOU	18.99
				1-B07TCFX8Y2 EMF METER, ELECTOMAGNE	32.97
				1-SHIPPING	5.99
				1-DISCOUNT	3.30CR
045911	04/20/20	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	2,505.00
045912	04/20/20	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - MARCH 2020	19.80
045913	04/20/20	AUTOMOTIVE SERVICE EQUIPMENT	GARDEN CITY , ID 83714	1-HOIST INSTALLATION ON STEAM PAD	550.00
045914	04/20/20	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	2,451.78
045915	04/20/20	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY	363.17
				CITY UTILITIES - CTE	363.17
				CITY UTILITIES - ACADEMY DAYCARE	133.93
				CITY UTILITIES - ADMIN	80.70
045916	04/20/20	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
				ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
				ALARM SYSTEM MAINTENANCE - ADMIN	8.50
045917	04/20/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	2,409.34
				MEDICAID ADMINISTRATIVE FEES	3,185.42
045918	04/20/20	DEANGELO ENRICO	WILDER, ID 83676	1-INSTALL MODULAR SIDING, LATTICE, AND	1,550.00
045919	04/20/20	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	25,413.29
045920	04/20/20	FASTENAL COMPANY	WINONA, MN 55987	8-POURJUG GOJO ANTMICROBIAL HAND SC	111.92
				2-1000504 NITRL GLOVES XL	244.40
				4-H40483EC 40X4816MIC PLASTIC BAGS	176.50
				2-1049936 N95VALPARTRESP 10CT DUST M/	29.63
045921	04/20/20	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICOH/MP6054 COPIER QRTL CHARGES	73.48
				KONICA/BH558 COPIER QRTL CHARGES	133.28
				KONICA/BH558 COPIER QRTL CHARGES	102.22
				KONICA/BH558 COPIER QRTL CHARGES	102.21
				RICOH/MP6054 COPIER QRTL CHARGES	73.49
				KONICA/BH558 COPIER QRTL CHARGES	102.21
				RICOH/MP6054 COPIER QRTL CHARGES	73.49
045922	04/20/20	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICE - CTE	332.87
				PHONE SERVICE - ADMIN	73.98
				PHONE SERVICE - ACADEMY	332.87
045923	04/20/20	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - REGION III MTG	36.00
045924	04/20/20	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1-SHIPPING	55.00
				10-VERANDA 4' X 8' BRAZILLIAN VINYL LATTI	288.00
045925	04/20/20	IASA	BOISE, ID 83705-1501	1-IASA MEMBERSHIP DUES - L. HAYSLIP	640.00
045926	04/20/20	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ACADEMY	920.70
				POWER - MODULAR (BUILDING TRADES)	146.29
				POWER - ADMIN	204.59
				POWER - CTE	920.70
045927	04/20/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - CTE	124.68
				GAS SERVICES - ADMIN	27.70
				GAS SERVICES - ACADMEY	124.68
045928	04/20/20	JENNIFER HANSEN	NAMPA , ID 83687	MIELAGE - MARCH 2020	31.50
045929	04/20/20	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - MARCH 2020	31.50
045930	04/20/20	KRISTA LEHMAN	HOMEDALE, ID 83628	MILEAGE - STUDENT TRANSPORTATION MA	159.48
045931	04/20/20	SPEAK EASY SPEECH & LANGUAGE	NAMPA, ID 83653	CONTRACTED SLP SERVICES	7,593.75
045932	04/20/20	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6,000.00
045933	04/20/20	LORETTA HAYSLIP	CALDWELL, ID 83605	MILEAGE - MARCHJ 2020	153.00
045934	04/20/20	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-KB 65-PC DRIVING BIT SET	14.30
				2-OATEY 1/4-IN TO 4-IN MSTR RF FLSH	31.78
045935	04/20/20	MARSHALL INDUSTRIES	SALT LAKE CITY, UT 84120	1-INTERCOM SPEAKER IN CRTEC KITCHEN	412.00
045936	04/20/20	MATTESON'S	HOMEDALE, ID 83628-0066	HOMEBOUND SERVICES - GAS FOR JEEP	39.58
				FUEL FOR ACADEMIC SUCCESS BUS	79.80
				1-FUEL FOR BIG VAN BPA COMPETITION	55.11
045937	04/20/20	MEADOW GOLD BOISE, DEAN DAIRY	ATLANTA, GA 30374-6496	96-1% WHITE MILK	23.60
				96-STRAWBERRY MILK	25.89
				96-1% WHITE MILK	23.60
				96-STRAWBERRY MILK	25.89
				288-CHOCOLATE MILK	71.77
				288-CHOCOLATE MILK	71.77
045938	04/20/20	MICROCLEAN	NAMPA, ID 83687	** VOID **	0.00
045939	04/20/20	NORCO INC	SEATTLE, WA 98124-5144	1-WS-ACETYLENE VOL: 125	47.96
				1-K-OXYGEN VOL: 1992	179.36
				2-S-OXYGEN VOL: 308	37.00
				3-S-25% CARBON DIOXIDE/ARGON VOL:	125.28
				2-T-ARGON VOL:672	297.14
				1-WTL-ACETYLENE VOL: 350	127.67
				1-HANDLING CHARGE	9.00
045940	04/20/20	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	1-SPED DIRECTOR COURSE FEES - SUMMEI	4,820.00
045941	04/20/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-471319 LOGITECH K360 WIRELESS KEYBO	20.99
				1-546492 TUL CUSOM NOTE-TAKING NOTEB	7.62
				1-768178 TUL CUSTOM NOTE-TAKING HOLE	27.99
				1-524022 HP 61XL TRICOLOR INK	37.31
				1-523959 HP 61XL BLACK INK	36.46
				IMPORT SURCHARGE	1.03
				1-877515 RETRACTABLE GEL PENS 12/PK (C	9.69
				1-683244 9X12 ENVELOPES 100/BOX (CHART	14.71
				2-200081 SOUTHERN ENTERPRISES COAT T	179.98
				1-IMPORT CHARGES	1.59
				2-720461 12 RULER	0.78
				1-436832 2-PART RECEIPT BOOK	9.09
				1-781692 HP 950XL INK CARTRIDGE (MCSHE	44.89
				1-755253 SCOTCH THERMAL SHEETS 3.5 X 5	4.79
				1-113167 SELF-ADHESIVE REINFORCEMENT	3.99

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				2-270312 DIXON PENCILS #2 BOX OF 144	18.62
				2-279624 ERASER CAPS BOX OF 144	3.52
				3-902649 KOR KIDS WOBBLER CHAIR	167.97
				1-336977 NOTES SUPER STICKY NOTES, MIA	20.46
				IMPORT SURCHARGE	0.74
				1-883891 SIGN HERE FLAGS	4.29
				3-540082 CLI MARKER BOARD ERASER	5.97
				1-422679 PAGE MARKERS	5.99
				1-879669 AVERY PEN STYLE DRY ERASE MA	28.39
				1-686372 TEACHER CREATED LESSON PLAN	27.29
				1-520928 INVISIBLE TAPE 10 PK	7.15
				4-691148 AMBITEX POWDER FREE GLOVES	14.16
				8-4331415 ATIVA HEADPHONES	79.92
				1-1451854 SCOTCH THERMAL SHEETS 8 1/2	26.24
				1-509684 HP 63/63XL INK	56.01
				1-725630 TARGUS 4-PORT USB HUB	31.53
				1-244586 CANON PG 245XL & 246XL INK	46.74
045942	04/20/20	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
045943	04/20/20	OPTIMIZON	BOISE, ID 83701-0992	20-21 FLEET OPTIMIZATION SERVICES - AC#	437.52
				20-21 FLEET OPTIMIZATION SERVICES - CTE	437.52
				20-21 FLEET OPTIMIZATION SERVICES - ADM	437.52
045944	04/20/20	OVERALL PLUMBING	NAMPA, ID 83686	INSTALL WATER & SEWER TO BT BUILDING	17,000.00
045945	04/20/20	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	1-KS6042SB IGNITION SWITCH COSSA VEHIK	18.69
				24-NOE6413237 LUG NUTS	63.60
				3-WD300059 WD-40 LUBRICANT	22.47
				3-WD300011 WD-40 LUBRICANT	19.47
				3-WD300080 WD ELECTRICAL CONTRACT CI	26.97
045946	04/20/20	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	1-BRAKE SHOE KIT & DRUM BUS #5	428.29
				1-LABOR FOR BUS #5	378.63
045947	04/20/20	PARTNERS FOR LEARNING INC	BOISE, ID 83713	1-SOCIAL EMOTIONAL TRAINING - V. GRIMAI	199.00
				1-SOCIAL EMOTIONAL LEARNING TRAINING	199.00
				1-SOCIAL EMOTIONAL LEARNING TRAINING	199.00
045948	04/20/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-DISCOUNT - STUDENTS	8.08CR
				1-WATER & MINTS FOR CPI TRAINING	18.61
				2-ROLLS OF STAMPS	110.00
				4-PANDA EXPRESS - STUDENT WELDING	34.40
				4-KFC - STUDENT WELDING	26.03
				4-THE HICKORY - STUDENT WELDING	68.46
				1-MAVERIK - GAS	28.76
				1-GOOD 2 GO - GAS	24.49
				1-JACKSONS - GAS	54.97
				1-DISCOUNT PANDA - STUDENTS	1.38CR
				1-DISCOUNT GOOD TO GO	0.24CR
				1-CHAPALA - STUDENTS BPA	64.79
				1-DOMINOS - STUDENTS BPA	32.80
				BOISE CONVENTION BPA - STUDENT ROOM	202.00
				1-SUPER 8 - 2 QUEEN BEDS ROOM (STUDEN	57.95
				1-SUPER 8 - 1 KING BED ROOM (CHAPERON	57.95
				1-ENTERPRISE - SUV RENTAL FOR MARCH C	266.14
				1-SECURITY DEPOSIT	200.00
				1-RETURNED SECURITY DEPOSIT	200.00CR
				5-326479 CYBER UNIVERSAL HEADSETS	99.45
				1-IDAHO PREVENTION CONF - SPED REFUN	900.00CR
				1-LETTER	3.40
				1 - SUBWAY PLATTER	37.81
				10-CHIPS	11.90
				1-GOOGLE CLASSROOM COURSE - R. RAY	99.00
				4-ROLLS OF STAMPS	220.00
				1-MAIL EMERGENCY CLOSURE LETTERS - A	41.05
				1-IDAHO PREVENTION CONF - V. GRMALDO	180.00CR
				1-IDAHO PREVENTION CONF - P. FRAHM RE	180.00CR
				1-GOOGLE CLASSROOM COURSE - B. KIRBY	99.00
				1-GOOGLE CLASSROOM COURSE - M. WINT	99.00
				12-OSHA 10-HOUR GENERAL INDUSTRY - EN	300.00
				3-OSHA 10-HOUR CONSTRUCTION INDUSTR	75.00
				15-OSHA 10-HOUR INDUSTRY - AUTOMOTIVI	375.00
				14-OSHA 10-HOUR INDUSTRY - AUTOMOTIVI	350.00
				1-PANDA EXPRESS - ADVISOR WELDING	6.68
				1-KFC - ADVISOR WELDING	5.08
				1-THE HICKORY - ADVISOR WELDING	10.59
				1-DISCOUNT PANDA - ADVISOR	0.27CR
				1-SUBWAY - ADVISOR BPA	7.99
				1-STARBUCKS - ADVISOR BPA	4.61
				1-CHAPALA - ADVISOR BPA	20.00
				BOISE CONVENTION BPA - ADVISOR ROOM	101.00
				1-DISCOUNT - ADVISOR	4.04CR
				1-SUPER 8 - 1 KING BED ROOM (ADVISOR)	57.95
				2-RAPIDDETECT.COM ICUP 4 PANEL DRUG	262.00
				1-SHIPPING	15.34
				3-OSHA 10-HOUR GENERAL INDUSTRY - EN	75.00
				5-OSHA 10-HOUR CONSTRUCTION INDUSTR	125.00
				1-MAIL EMERGENCY CLOSURE LETTERS - C	41.06
				2-ROLLS OF STAMPS	110.00
				***VOID***	0.00
045949	04/20/20	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	PORTABLE TOILET RENTAL	88.40
045950	04/20/20	PORTAPROS	NAMPA, ID 83653	NURSING SERVICES	921.06
045951	04/20/20	RESCARE	PHOENIX, AZ 85027-4406	1-SHIPPING	138.71
045952	04/20/20	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	2-1683307 25 WMLS III SPANISH TEST RECOI	156.40
				2-1683303 WMLS III SPANISH COMPLETE KIT	1,230.66
045953	04/20/20	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICE	7,337.19
045954	04/20/20	SARA HODGES	CALDWELL, ID 83606	REIM - SPECIAL ED MAILINGS	20.70
				MILEAGE - MARCH 2020	14.40

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045955	04/20/20	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	CREDIT	4.06CR
				1-FOOD	232.37
				1-SUPPLIES	27.02
				1-FOOD	283.14
				1-SUPPLIES	87.77
045956	04/20/20	SHIRLEY COFFMAN	CALDWELL, ID 83607	MILEAGE - MARCH 2020	14.85
045957	04/20/20	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - JAN 2020 TO MAR 2020	2.83
				SALES TAX - JAN 2020 TO MAR 2020	1.70
				SALES TAX - JAN 2020 TO MAR 2020	50.93
				SALES TAX - JAN 2020 TO MAR 2020	122.92
				SALES TAX - JAN 2020 TO MAR 2020	42.73
				SALES TAX - JAN 2020 TO MAR 2020	7.17
				SALES TAX - JAN 2020 TO MAR 2020	86.93
045958	04/20/20	SUNPRO	OREM, UT 84059	1-4816F 4X8X16 #2 BTR DOUGFIR GRN 6/16	69.93
045959	04/20/20	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENATL (PHONES) - ADMIN	52.70
				EQUIPMENT RENATL (PHONES) - CTE	237.15
				EQUIPMENT RENATL (PHONES) - ACADEMY	237.15
045960	04/20/20	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
045961	04/20/20	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - CTE J. STROUP	53.45
				CELL PHONE - ADMIN M. PASCALE	53.45
				CELL PHONE - CTE R RAY	53.45
				CELL PHONE - ADMIN H. NEVILL	53.45
				CELL PHONE - MAINTENANCE J. SPARKS	53.45
				CELL PHONE - MAINTENANCE J. BECHTEL	53.45
				CELL PHONE - ADMIN D. TINCHER	37.39
				CELL PHONE - ADMIN IL. HAYSLIP	47.39
				DATA CARD - ADMIN D. TINCHER	40.01
				CELL PHONE - MEDICAID S, HODGES	37.39
				CELL PHONE - PRESCHOOL J. WINSLOW	53.45
045962	04/20/20	WAL-MART BUSINESS	ATLANTA, GA 30353-0934	1-575879897 CANON TS3322 WIRELESS ALL-	29.00
045963	04/20/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	1-BE75104 WINNING HANDS FOAMING HANC	93.10
				6-BE91822 CLARRIO BLACK FOAMING DISPE	0.60
045964	04/20/20	WE ARE BETTER TOGETHER LLC	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	9,315.50
045965	04/20/20	WILBUR-ELLIS COMPANY	DALLAS, TX 75267-5023	5-134790 RANGER PRO	90.00
				5-202367 MOJAVE GROUND KILLER	59.75
				2.5-118400 R-11	78.00
				223815 DYE	42.50
				5-238465 DEFY AMINE 2-4-D	92.50
045966	04/20/20	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-STRIKER #PTC 2001	5.89
				9-4X4 POST SADDLES	58.41
				2-PAIRS OF WORK GLOVES	25.90
				1-PAIR OF WORK GLOVES	14.89
				1-MEASUER COMPANY	5.49
				11-2X4 HANGERS RAFTER TIE	13.09
				1-03930 FENDER WASHERS	13.53
				1-BOX 3 T-25 TORX SCREWS	38.95
				3-PAIRS OF WORK GLOVES	19.47
045967	04/24/20	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 042020	88.40
045968	04/24/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042020	350.20
045969	04/24/20	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY, MO 64121-9326	AFA FLEX ADMIN FEES - 042020	18.00
				AFA FLEX ADMIN FEES - 042020	33.00
				AFA PREM FEES-BENEFIT - 042020	154.00
				AFA PREM FEES-BENEFIT - 042020	1.21
				AFA FLEX ADMIN FEES - 042020	0.27
				AFA PREM FEES-BENEFIT - 042020	0.20
				AFA FLEX ADMIN FEES - 042020	0.04
				AFA PREM FEES-BENEFIT - 042020	84.00
				AFA PREM FEES-BENEFIT - 042020	43.85
				AFA FLEX ADMIN FEES - 042020	9.39
				AFA FLEX ADMIN FEES - 042020	8.26
				AFA PREM FEES-BENEFIT - 042020	24.55
				AFA PREM FEES-BENEFIT - 042020	0.19
				AFA FLEX ADMIN FEES - 042020	0.04
045970	04/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 042020	500.67
				BLUE CROSS EAP - 042020	20.21
				BLUE CROSS MEDICAL - 042020	20.10
				BLUE CROSS EAP - 042020	20,136.22
				BLUE CROSS MEDICAL - 042020	105.60
				BLUE CROSS EAP - 042020	70.89
				BLUE CROSS EAP - 042020	434.46
				BLUE CROSS MEDICAL - 042020	251.68
				BLUE CROSS MEDICAL - 042020	211.20
				BLUE CROSS MEDICAL - 042020	245.26
				BLUE CROSS MEDICAL - 042020	543.08
				BLUE CROSS MEDICAL - 042020	5,041.30
				BLUE CROSS EAP - 042020	543.08
				BLUE CROSS EAP - 042020	714.53
				BLUE CROSS DENTAL - 042020	11,368.03
				BLUE CROSS MEDICAL - 042020	378.90
				BLUE CROSS EAP - 042020	26.03
				BLUE CROSS EAP - 042020	7.64
				BLUE CROSS EAP - 042020	4,306.80
				BLUE CROSS EAP - 042020	1.26
				BLUE CROSS EAP - 042020	739.22
				BLUE CROSS MEDICAL - 042020	54.21
045971	04/24/20	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 042020	0.17
				EAP - BENEFIT - 042020	10.80
				EAP - BENEFIT - 042020	5.23
				EAP - BENEFIT - 042020	1.80
				EAP - BENEFIT - 042020	9.00

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045972	04/24/20	COSSA	GREENLEAF, ID 83626	MEDICARE - 042020	5.84
				MEDICARE - 042020	98.67
				EMPLOYER SHARE FICA - 042020	14.39
				EMPLOYER SHARE FICA - 042020	2,768.54
				EMPLOYER SHARE FICA - 042020	27.36
				MEDICARE - 042020	3.64
				EMPLOYER SHARE FICA - 042020	8,438.06
				EMPLOYER SHARE FICA - 042020	531.14
				EMPLOYER SHARE FICA - 042020	82.08
				MEDICARE - 042020	28.24
				MEDICARE - 042020	21.75
				EMPLOYER SHARE FICA - 042020	22.95
				EMPLOYER SHARE FICA - 042020	2,523.60
				EMPLOYER SHARE FICA - 042020	14.30
				EMPLOYER SHARE FICA - 042020	332.34
				EMPLOYER SHARE FICA - 042020	324.33
				EMPLOYER SHARE FICA - 042020	287.30
				EMPLOYER SHARE FICA - 042020	142.77
				EMPLOYER SHARE FICA - 042020	232.75
				MEDICARE - 042020	14.34
				MEDICARE BENEFIT - 042020	6.00
				EMPLOYER SHARE FICA - 042020	155.73
				EMPLOYER SHARE FICA - 042020	41.05
				EMPLOYER SHARE FICA - 042020	48.32
				MEDICARE - 042020	15.74
				MEDICARE - 042020	12.61
				MEDICARE - 042020	18.75
				EMPLOYER SHARE FICA - 042020	25.54
				EMPLOYER SHARE FICA - 042020	2,643.30
				EMPLOYER SHARE FICA - 042020	112.81
				MEDICARE - 042020	14.52
				EMPLOYER SHARE FICA - 042020	29.54
045973	04/24/20	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
045974	04/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 042020	579.01
				EMPLOYER SHARE PERSI - 042020	4,312.91
				EMPLOYER SHARE PERSI - 042020	10.07
				EMPLOYER SHARE PERSI - 042020	41.86
				EMPLOYER SHARE PERSI - 042020	23.22
				EMPLOYER SHARE PERSI - 042020	45.80
				EMPLOYER SHARE PERSI - 042020	23.22
				EMPLOYER SHARE PERSI - 042020	25.19
				EMPLOYER SHARE PERSI - 042020	20.67
				EMPLOYER SHARE PERSI - 042020	23.22
				EMPLOYER SHARE PERSI - 042020	30.22
				EMPLOYER SHARE PERSI - 042020	23.22
				EMPLOYER SHARE PERSI - 042020	195.86
				EMPLOYER SHARE PERSI - 042020	135.42
				EMPLOYER SHARE PERSI - 042020	177.82
				EMPLOYER SHARE PERSI - 042020	4,536.18
				EMPLOYER SHARE PERSI - 042020	9.85
				EMPLOYER SHARE PERSI - 042020	5.97
				EMPLOYER SHARE PERSI - 042020	19.90
				EMPLOYER SHARE PERSI - 042020	35.82
				EMPLOYER SHARE PERSI - 042020	234.91
				EMPLOYER SHARE PERSI - 042020	79.60
				EMPLOYER SHARE PERSI - 042020	4,577.84
				EMPLOYER SHARE PERSI - 042020	515.41
				EMPLOYER SHARE PERSI - 042020	473.98
				EMPLOYER SHARE PERSI - 042020	51.76
				EMPLOYER SHARE PERSI - 042020	248.75
				EMPLOYER SHARE PERSI - 042020	377.87
				EMPLOYER SHARE PERSI - 042020	53.37
				EMPLOYER SHARE PERSI - 042020	67.70
				EMPLOYER SHARE PERSI - 042020	969.85
				EMPLOYER SHARE PERSI - 042020	14,518.20
045975	04/24/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045976	04/24/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 042020	3.52
				STANDARD LIFE INSUR - 042020	0.58
				STANDARD LIFE INSUR - 042020	0.16
				STANDARD LIFE INSUR - 042020	4.40
				STANDARD LIFE INSUR - 042020	0.44
				STANDARD LIFE INSUR - 042020	1.71
				STANDARD LIFE INSUR - 042020	0.21
				STANDARD LIFE INSUR - 042020	1.98
				STANDARD LIFE INSUR - 042020	44.95
				STANDARD LIFE INSUR - 042020	122.38
				STANDARD LIFE INSUR - 042020	5.99
				STANDARD LIFE INSUR - 042020	185.14
				STANDARD LIFE INSUR - 042020	4.40
				STANDARD LIFE INSUR - 042020	5.79
				STANDARD LIFE INSUR - 042020	47.68
				STANDARD LIFE INSUR - 042020	0.57
				STANDARD LIFE INSURAN - 042020	0.06
				STANDARD LIFE INSUR - 042020	4.06
				STANDARD LIFE INSUR - 042020	0.86
				STANDARD LIFE INSUR - 042020	2.04
				STANDARD LIFE INSUR - 042020	3.08