

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044581	01/22/19	2M DATA SYSTEMS LLC	OREM, UT 84057	PAYROLL MANAGER & 2019 TAX TABLE UPD	530.00
044582	01/22/19	4X4 SHOP INC	CALDWELL, ID 83605	2-34165 DODGE MINI VAN AND JEEP CHERO	22.00
044583	01/22/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	539.92
				CONTRACTED IBI	825.76
				CONTRACTED IBI	825.76
				CONTRACTED IBI	881.34
				CONTRACTED IBI	397.00
				CONTRACTED IBI	801.94
				CONTRACTED IBI	1,032.20
				CONTRACTED IBI	1,032.20
				CONTRACTED IBI	1,016.32
				CONTRACTED IBI	1,016.32
				CONTRACTED IBI	1,016.32
				CONTRACTED IBI	1,016.32
				CONTRACTED IBI	1,270.40
				CONTRACTED IBI	476.40
				CONTRACTED IBI	1,214.82
				CONTRACTED IBI	1,167.18
				CONTRACTED IBI	1,270.40
				CONTRACTED IBI	976.62
				CONTRACTED IBI	476.40
				CONTRACTED IBI	1,048.08
				CONTRACTED IBI	794.00
				CONTRACTED IBI	1,048.08
				CONTRACTED IBI	722.54
				CONTRACTED IBI	984.56
				CONTRACTED IBI	984.56
				CONTRACTED IBI	976.62
				CONTRACTED IBI	722.54
				CONTRACTED IBI	246.14
				CONTRACTED IBI	381.12
				CONTRACTED IBI	381.12
				CONTRACTED IBI	190.56
				CONTRACTED IBI	381.12
				CONTRACTED IBI	381.12
				CONTRACTED IBI	1,087.78
				CONTRACTED IBI	1,063.96
				CONTRACTED IBI	460.52
				CONTRACTED IBI	1,032.20
				CONTRACTED IBI	1,087.78
				CONTRACTED IBI	865.46
				CONTRACTED IBI	865.46
				CONTRACTED IBI	865.46
				CONTRACTED IBI	873.40
				CONTRACTED IBI	873.40
				CONTRACTED IBI	809.88
				CONTRACTED IBI	881.34
				CONTRACTED IBI	897.22
				CONTRACTED IBI	833.70
				CONTRACTED IBI	603.44
				CONTRACTED IBI	762.24
				CONTRACTED IBI	754.30
				CONTRACTED IBI	762.24
				CONTRACTED IBI	762.24
				CONTRACTED IBI	825.76
				CONTRACTED IBI	794.00
				CONTRACTED IBI	619.32
				CONTRACTED IBI	389.06
				CONTRACTED IBI	1,032.20
				CONTRACTED IBI	1,032.20
				CONTRACTED IBI	1,032.20
				CONTRACTED IBI	857.52
				CONTRACTED IBI	174.68
				CONTRACTED IBI	825.76
				CONTRACTED IBI	936.92
044584	01/22/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044585	01/22/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044586	01/22/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044587	01/22/19	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-CULINARY PROJECTS	101.67
				1-STAFF LUNCH FUNDRAISERS	66.51
				1-STAFF LUNCH FUNDRAISERS	100.20
044588	01/22/19	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	1-ANDERSON JULIAN & HULL LAW INSTITUT	290.00
044589	01/22/19	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - JANUARY 2019	36.90
044590	01/22/19	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	5,070.00
044591	01/22/19	CULLIGAN	BOISE, ID 83714	1-SALT REFILL FOR WATER SOFTENER	83.00
044592	01/22/19	CALLIE HANN	HOMEDALE, ID 83628	CONTRACTED STT - CNA CLASSES	720.00
044593	01/22/19	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	EXCESS SYMPOSIUM ITEMS	579.00
044594	01/22/19	CDWG	CHICAGO, IL 60675-1515	1-4738187 HP ELITE DESK 705 FOR ISS	812.55
044595	01/22/19	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-SPECIAL EDUCATION LAW UPDATE ANNU	299.95
044596	01/22/19	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	2,488.35
044597	01/22/19	CHYNNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - DECEMBER 2018	138.60
044598	01/22/19	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	70.36
				CITY UTILITIES - ACADEMY	316.59
				CITY UTILITIES - CTE	316.59
044599	01/22/19	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVI	4,471.88
044600	01/22/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONIOTORING - ACADEMY	27.00
				ALARM SYSTEM MONIOTORING - CTE	27.00
				ALARM SYSTEM MONIOTORING - ADMIN	6.00
044601	01/22/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEE	1,633.22
044602	01/22/19	DEREK DE BAR	MARSING, ID 83639	1-11015C2 RE-KEY BUS SHED TO BUS DRIVE	50.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044603	01/22/19	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICHO/MP6054 COPIER QRTL CHARGES	50.41
				RICHO/MP6054 COPIER QRTL CHARGES	50.43
				KONICA/BHC3351 COLOR PRINTER QRTL C	45.06
				KONICA/BH558 COPIER QRTL CHARGES	66.37
				KONICA/BH558 COPIER QRTL CHARGES	66.36
				KONICA/BH558 COPIER QRTL CHARGES	66.36
				RICHO/MP6054 COPIER QRTL CHARGES	50.41
044604	01/22/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	1,418.28
				1-FOOD	1,415.66
				1-FOOD	681.09
				1-FOOD	758.61
				1-SUPPLIES	94.24
				1-FOOD	10.00
				1-SUPPLIES	83.61
044605	01/22/19	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	PHONE SERVICES - ACADEMY	339.81
				PHONE SERVICES - ADMIN	75.52
				PHONE SERVICES - CTE	339.81
044606	01/22/19	IASA	BOISE, ID 83705-1501	1-2019 BLUE JEANS CONFERENCE REGISTR	110.00
044607	01/22/19	IDAHO STATE POLICE	MERIDIAN, ID 83642	32-STUDENT BACKGROUND CHECKS	640.00
044608	01/22/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADMIN	300.84
				POWER - CTE	1,353.76
				POWER - MODULAR (BUILDING TRADES)	248.26
				POWER - ACADEMY	1,353.76
044609	01/22/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEES - M. VILLEGAS ESPINOZ	28.25
044610	01/22/19	IDAHO TRANSMISSION WAREHOUSE	BOISE, ID 83709	1-SHIPPING	11.75
				1-8125030 GASKET KIT	25.56
044611	01/22/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	256.88
				GAS SERVICES - ADMIN	57.09
				GAS SERVICES - ACADEMY	256.88
044612	01/22/19	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - DECEMBER 2018	36.90
044613	01/22/19	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - DECEMBER 2018	49.05
044614	01/22/19	JOHN F BECHTEL	WILDER, ID 83676	MILEAGE - INTRO TO AUTO CLASS 12-18-18	5.62
				MILEAGE - INTRO TO AUTO CLASS 12-18-18	5.63
044615	01/22/19	KRISTINE SEAMAN	WILDER, ID 83676	MILEAGE - DECEMBER 2019	32.40
044616	01/22/19	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044617	01/22/19	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES -	3,600.00
				ADMINISTRATIVE FEE - REPLACED CK# 445	6.00CR
				STOP PAYMENT FEE - REPLACED CK#44537	31.00CR
044618	01/22/19	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS CLASSES	150.00
044619	01/22/19	MATTESON'S	HOMEDALE, ID 83628-0066	1/2 GAS FOR INTRO VAN	17.87
				SPECIAL OLYMPICS BOWLING (CBI) - 19 MILI	26.57
				SPECIAL OLYMPICS BOWLING (CBI) - 52 MILI	77.06
				COSSA ACADEMY - GOV'T FIELD TRIP - 107 I	156.79
				COSSA ACADEMY - FUEL - 3 MILES	5.31
				COSSA ACADEMY - ACADEMIC SUCCESS	57.28
				1-GAS FOR INTRO VAN	22.38
				1-GAS FOR INTRO VAN	22.38
				1/2 GAS FOR INTRO VAN	17.86
044620	01/22/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-192 STRAWBERRY MILK	45.39
				1-144 WHITE MILK	30.92
				1-288 CHOCOLATE MILK	62.18
				1-48 CHOCOLATE MILK	10.36
				1-192 CHOC. MILK	41.45
				1-144 WHITE MILK	30.92
044621	01/22/19	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - DECEMBER 2018	104.40
044622	01/22/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	3- K OXYGEN VOL: 747	65.31
				1- S OXYGEN VOL:154	17.96
				HANDLING CHARGE	9.00
				CYLINDER RENTALS	2.85
				99- ER70S-6 SOLID WIRE .035X33# AWS/SFA	149.49
				2- S 25% CARBON DIOXIDE/75% ARGON	83.52
				1- WS ACETYLENE VOL: 125	41.45
044623	01/22/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-SHIPPING	1.00CR
				1/3- 575272 KODAK SCAN MATE SCANNER	141.50
				1/3- 575272 KODAK SCAN MATE SCANNER	141.51
				1/3- 575272 KODAK SCAN MATE SCANNER	141.51
				1-853108 BROTHER LC103 XL COLOR INK	41.49
				1-6818800 MONTHLY CALENDAR 2019 MAND	12.99
				1-4921128 THREE MONTH CALENDAR 2019 C	19.07
				1-SHIPPING - BOOKCASES	80.99
				1-666537 MASKING TAPE	1.42
				1-128853 HIGHLIGHTERS	2.69
				1-173336 TAPE DISPENSER	1.75
				5-574866 BINDER DIVIDERS	3.10
				1-543280 FILE FOLDERS	4.53
				1-7881526 COLORED FILES	12.88
				1-431632 HP 952 INK	80.79
				1-79813 4" PURPLE BINDER	29.49
				2-853108 BROTHER LC103 XL COLOR INK	41.49
				1-106859 BLACK TONER CARTRIDGE	69.29
				2-BUSINESS CARDS	40.00
044624	01/22/19	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	BATTERY CORE RETURN DEPOSIT	18.00CR
				BATTERY CORE CHARGE	18.00
				1- BATTERY FOR MAROON COSSA VAN NOT	134.95
044625	01/22/19	OWYHEE HEALTH & REHAB	HOMEDALE, ID 83628	1-47 TB STUDENT SHOTS	424.70
				1-3 TB STUDENT SHOTS	27.00
044626	01/22/19	PEARSON CLINICAL	CHICAGO, IL 60693	1-QG1BA3 BASC 3 ONLINE SCORING FOR 1`	50.00
044627	01/22/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	WAL-MART-1-HOLIDAY PARTY FOOD AND ST	29.38
				1/3 CEA/COSSA PARTY	31.27
				1/3 CEA/COSSA PARTY	31.27
				1/3 CEA/COSSA PARTY	31.27
				1-CERTIFIED LETTER	6.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDAHO BUREAU OF OCCUPATIONAL 1-LICEN	100.00
				HARBOR FREIGHT 1 -68498 NITRITE GLOVES	7.49
				1 -68498 NITRITE GLOVES X-LARGE	7.49
				1-68497 NITRITE GLOVES LARGE	7.49
				1-68497 NITRITE GLOVES LARGE	7.49
				1-64986 NITRITE GLOVES MEDIUM	7.49
				1-64986 NITRITE GLOVES MEDIUM	7.49
				SHIPPING	3.49
				SHIPPING	3.50
				TAX	1.03
				TAX	1.02
				DISCOUNT	5.40CR
				DISCOUNT	5.40CR
				POST OFFICE- 1-CERTIFIED LETTER	6.91
				POST OFFICE- 1-CERTIFIED LETTER	6.70
				1-HOLIDAY PARTY FOOD AND SUPPLIES	29.38
				1-HOLIDAY PARTY FOOD AND SUPPLIES	29.38
044628	01/22/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	98.40
044629	01/22/19	PRO-ED INC	DALLAS, TX 75267-9029	SHIPPING	13.30
				1-12703 TAFL-4: EXAMINER RECORD BOOKL	60.00
				1-12818 TEXTL: EXAMINER RECORD BOOKLE	73.00
044630	01/22/19	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SLP SERVICES	5,010.00
044631	01/22/19	SARA HODGES	CALDWELL, ID 83606	MILEAGE - DECEMBER 2018	10.80
044632	01/22/19	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-FOOD	57.33
				1-SUPPLIES	89.67
044633	01/22/19	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL 3RD TREATMENT	500.00
044634	01/22/19	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - OCTOBER 2018 - DECEMBER 2018	50.69
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	16.07
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	6.79
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	6.23
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	1.13
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	71.41
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	40.98
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	116.23
				SALES TAX - OCTOBER 2018 - DECEMBER 2018	24.11
044635	01/22/19	STONE LUMBER	NAMPA, ID 83653	6- 1932874 SPEEDLINE REEL	53.94
				1- 8D VINYL COATED SINKERS - 50#	77.28
				6- 10-099 UTILITY KNIFE	32.94
				6- 2082101 UTILITY KNIFE	32.94
				6- 12" TEXTURED LAP SIDING CORNER	7.74
				36- 801M HEAVY KNIT POLYPRO GLOVE	57.24
				6- QT DAP 400 SUBFLOOR ADHESIVE	35.94
				1-185360 LUMBER FOR TINY HOUSE	1,330.69
				5- 2X4-12 (1-1/2X3-1/2) STD & BTR FIR DRY	25.96
				1- Z-PRO QT CAULK GUN 784 SMTH ROD SKI	14.95
				1- 12D VINYL COATED SINKERS - 50#	77.28
				1- 9X3 BRONZE STARE DR SCR 2M	94.99
				1- 8X1-3/4 BRONZE STAR DR SCR 4M	94.99
044636	01/22/19	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
044637	01/22/19	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING	1.00
				1-BACKUP SOLUTION	1,275.00
				1-SERVER SERVICES	6,150.00
				INTERNET ACCESS	1,050.00
044638	01/22/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	53.18
				CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - MAINTENANCE J. BECHTEL	53.18
				DATE CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	53.18
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	53.18
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - PRESCHOOL P. SUTTON	53.18
				CELL PHONE - ADMIN H. NEVILL	53.18
044639	01/22/19	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-EMPLOYEE APPRECIATION CARDS NOT T	11.60
				CEA EVENT SUPPLIES	2.56
				CEA EVENT SUPPLIES	2.56
				CEA EVENT SUPPLIES	2.56
				1-EMPLOYEE APPRECIATION CARDS NOT T	11.60
				1-EMPLOYEE APPRECIATION CARDS NOT T	11.59
				11-LARGE PIZZAS AND PARTY SUPPLIES	94.81
				2-LARGE PIZZAS	14.00
				1- END OF 2ND QTR CELEBRATION SUPPLIE	65.28
044640	01/22/19	WCP SOLUTIONS	SEATTLE , WA 98124-5445	49-MG513006 SNO-PLOW ICE MELT 50# BAG	358.68
044641	01/22/19	WESTERN STATES EQUIPMENT CAT	SEATTLE, WA 98124	4-239-0169 TURBO BANJO-BOLT	65.25
				3-154-1672 FRONT TIMING GEAR HOUSING	214.93
044642	01/25/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 012019	190.45
				AFLAC - BENEFIT - 012019	88.40
044643	01/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 012019	350.20
				AMERICAN FIDELITY - 012019	227.75
044644	01/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 012019	2.10
				AFA FLEX ADMIN FEES - 012019	12.00
				AFA FLEX ADMIN FEES - 012019	3.00
				AFA FLEX ADMIN FEES - 012019	1.02
				AFA FLEX ADMIN FEES - 012019	0.60
				AFA FLEX ADMIN FEES - 012019	1.98
				AFA FLEX ADMIN FEES - 012019	9.06
				AFA FLEX ADMIN FEES - 012019	0.30
				AFA FLEX ADMIN FEES - 012019	32.94
044645	01/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 012019	853.38
				BLUE CROSS EAP - 012019	204.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS EAP - 012019	505.49
				BLUE CROSS EAP - 012019	242.55
				BLUE CROSS MEDICAL - 012019	83.00
				BLUE CROSS MEDICAL - 012019	19,399.36
				BLUE CROSS MEDICAL - 012019	99.20
				BLUE CROSS MEDICAL - 012019	3,957.39
				BLUE CROSS MEDICAL - 012019	694.44
				BLUE CROSS MEDICAL - 012019	11,743.80
				BLUE CROSS MEDICAL - 012019	613.19
				BLUE CROSS MEDICAL - 012019	510.60
				BLUE CROSS MEDICAL - 012019	369.69
				BLUE CROSS MEDICAL - 012019	198.41
				BLUE CROSS MEDICAL - 012019	471.61
				BLUE CROSS MEDICAL - 012019	1.66
				BLUE CROSS MEDICAL - 012019	1.65
				BLUE CROSS MEDICAL - 012019	22.44
				BLUE CROSS DENTAL - 012019	3,766.40
				DENTAL BLUE CONNECT - 012019	17.45
044646	01/25/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 012019	7.20
				EAP - BENEFIT - 012019	1.80
				EAP - BENEFIT - 012019	0.90
				EAP - BENEFIT - 012019	3.60
				EAP - BENEFIT - 012019	0.90
				EAP - BENEFIT - 012019	9.00
				EAP - BENEFIT - 012019	3.60
044647	01/25/19	COSSA	GREENLEAF, ID 83626	MEDICARE - 012019	41.52
				EMPLOYER SHARE FICA - 012019	8,220.29
				EMPLOYER SHARE FICA - 012019	459.00
				EMPLOYER SHARE FICA - 012019	343.61
				EMPLOYER SHARE FICA - 012019	39.19
				EMPLOYER SHARE FICA - 012019	2,096.00
				EMPLOYER SHARE FICA - 012019	80.64
				EMPLOYER SHARE FICA - 012019	361.39
				EMPLOYER SHARE FICA - 012019	274.34
				EMPLOYER SHARE FICA - 012019	146.15
				EMPLOYER SHARE FICA - 012019	2,155.59
				EMPLOYER SHARE FICA - 012019	19.87
				EMPLOYER SHARE FICA - 012019	13.77
				EMPLOYER SHARE FICA - 012019	23.32
				EMPLOYER SHARE FICA - 012019	17.93
				EMPLOYER SHARE FICA - 012019	78.39
				EMPLOYER SHARE FICA - 012019	160.76
				EMPLOYER SHARE FICA - 012019	29.96
				EMPLOYER SHARE FICA - 012019	47.92
				MEDICARE - 012019	22.51
				MEDICARE - 012019	306.53
				MEDICARE - 012019	2,754.73
				MEDICARE - 012019	87.17
				MEDICARE BENEFIT - 012019	7.22
				MEDICARE - 012019	13.95
				MEDICARE - 012019	14.65
				MEDICARE - 012019	26.24CR
				MEDICARE - 012019	12.03
				MEDICARE - 012019	4.22
				MEDICARE - 012019	226.90
				MEDICARE - 012019	0.59
				MEDICARE - 012019	0.60
				MEDICARE - 012019	29.05
044648	01/25/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044649	01/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012019	679.20
				EMPLOYER SHARE PERSI - 012019	577.35
				EMPLOYER SHARE PERSI - 012019	62.30
				EMPLOYER SHARE PERSI - 012019	69.40
				EMPLOYER SHARE PERSI - 012019	3,407.10
				EMPLOYER SHARE PERSI - 012019	132.79
				EMPLOYER SHARE PERSI - 012019	554.12
				EMPLOYER SHARE PERSI - 012019	436.16
				EMPLOYER SHARE PERSI - 012019	35.66
				EMPLOYER SHARE PERSI - 012019	219.86
				EMPLOYER SHARE PERSI - 012019	472.98
				EMPLOYER SHARE PERSI - 012019	4,485.67
				EMPLOYER SHARE PERSI - 012019	154.19
				EMPLOYER SHARE PERSI - 012019	3,187.57
				EMPLOYER SHARE PERSI - 012019	30.28
				EMPLOYER SHARE PERSI - 012019	21.09
				EMPLOYER SHARE PERSI - 012019	35.90
				EMPLOYER SHARE PERSI - 012019	21.09
				EMPLOYER SHARE PERSI - 012019	22.24
				EMPLOYER SHARE PERSI - 012019	13,143.37
				EMPLOYER SHARE PERSI - 012019	79.15CR
				EMPLOYER SHARE PERSI - 012019	18.71
				EMPLOYER SHARE PERSI - 012019	10.54
				EMPLOYER SHARE PERSI - 012019	362.35
				EMPLOYER SHARE PERSI - 012019	124.62
				EMPLOYER SHARE PERSI - 012019	248.96
				EMPLOYER SHARE PERSI - 012019	52.58
				EMPLOYER SHARE PERSI - 012019	75.48
				EMPLOYER SHARE PERSI - 012019	0.94
				EMPLOYER SHARE PERSI - 012019	0.95
				EMPLOYER SHARE PERSI - 012019	18.87
				RETIRE SICK LEAVE - 012019	1,346.87
				RETIRE SICK LEAVE - 012019	69.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 012019	59.16
				RETIRE SICK LEAVE - 012019	6.38
				RETIRE SICK LEAVE - 012019	349.16
				RETIRE SICK LEAVE - 012019	13.60
				RETIRE SICK LEAVE - 012019	56.78
				RETIRE SICK LEAVE - 012019	44.69
				RETIRE SICK LEAVE - 012019	3.65
				RETIRE SICK LEAVE - 012019	22.53
				RETIRE SICK LEAVE - 012019	48.47
				RETIRE SICK LEAVE - 012019	459.68
				RETIRE SICK LEAVE - 012019	15.80
				RETIRE SICK LEAVE - 012019	326.66
				RETIRE SICK LEAVE - 012019	3.10
				RETIRE SICK LEAVE - 012019	2.16
				RETIRE SICK LEAVE - 012019	3.68
				RETIRE SICK LEAVE - 012019	2.16
				RETIRE SICK LEAVE - 012019	2.28
				RETIRE SICK LEAVE - 012019	2.80
				RETIRE SICK LEAVE - 012019	8.11CR
				RETIRE SICK LEAVE - 012019	1.92
				RETIRE SICK LEAVE - 012019	1.08
				RETIRE SICK LEAVE - 012019	37.13
				RETIRE SICK LEAVE - 012019	12.78
				RETIRE SICK LEAVE - 012019	25.51
				RETIRE SICK LEAVE - 012019	7.73
				RETIRE SICK LEAVE - 012019	0.10
				RETIRE SICK LEAVE - 012019	0.10
				RETIRE SICK LEAVE - 012019	1.93
				EMPLOYER SHARE PERSI - 012019	27.35
044650	01/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044651	01/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044652	01/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 012019	2.20
				STANDARD LIFE INSUR - 012019	42.63
				STANDARD LIFE INSUR - 012019	1.76
				STANDARD LIFE INSUR - 012019	4.35
				STANDARD LIFE INSUR - 012019	5.98
				STANDARD LIFE INSUR - 012019	127.60
				STANDARD LIFE INSUR - 012019	2.09
				STANDARD LIFE INSUR - 012019	7.34
				STANDARD LIFE INSUR - 012019	4.40
				STANDARD LIFE INSUR - 012019	4.40
				STANDARD LIFE INSUR - 012019	3.19
				STANDARD LIFE INSUR - 012019	1.71
				STANDARD LIFE INSUR - 012019	4.06
				STANDARD LIFE INSUR - 012019	0.72
				STANDARD LIFE INSUR - 012019	0.01
				STANDARD LIFE INSUR - 012019	0.01
				STANDARD LIFE INSUR - 012019	0.19
				STANDARD LIFE INSUR - 012019	187.72
				STANDARD LIFE INSUR - 012019	43.19
				STANDARD LIFE INSUR - 012019	0.85