

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044098	08/20/18	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-INVOICE #219242 AMPLIFIER	685.28
044099	08/20/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	1-FRONT DOOR MONITORING SYSTEM	2,178.70
044100	08/20/18	AMAZON.COM	ORLANDO, FL 32896-0016	403(B) PLAN FEES	16.00
				4-978-013180189-9 EVERYDAY SPELLING G7	33.12
				7-978-1-4838-1179-6 SPECTRUM SPELLING G	64.05
				4-978-0-395-98533-5 SPECTRUM MATH STEP	95.65
				4-978-0395985342 SPECTRUM MATH STEPS	95.65
				9-0-395-98535-8 SPECTRUM MATH STEPS G	186.95
				3-0395980127 SPECTRUM MATH STEPS G5	92.37
				2-0395-98538-2 SPECTRUM MATH STEPS G6	30.98
				1-978-1-48381412-4 SPECTRUM READING G	8.01
				4-KORE WOBBLE CHAIR 17"	359.96
				5-978-1-4838-1180-2 SPECTRUM SPELLING G	44.15
				1-BLUE/GREEN FISHER PRICE DEHAVE KICK	42.01
				2-ECR4 KIDS ELR-003 2 PLAY DISPOSABLE C	82.36
				12-ISBN:13: 978-1-285-86273-6 AN INTRODUC	1,140.24
				1-DELL OPTIPLEX 3050 DESKTOP COMPUTE	616.99
				8-978-1-4838-1177-2 SPECTRUM SPELLING G	75.12
				3- SPECTRUM SPELLING G3	22.80
044101	08/20/18	BAR XL LLC	CALDWELL, ID 83606	1-220V ELECTRICAL OUTLETS WELDERS	2,000.00
				1-WIRING FOR ALIGNMENT RACK	400.00
				1-220V POWER FOR CNA WASHER/DRYER	700.00
044102	08/20/18	BAUER HEATING & COOLING	WILDER, ID 83676	1- DIAGNOSE AND REPAIR OF VRV-6 REPLA	130.00
				1-40487 DIAGNOSE VRV#1 DIAGNOSE REPAI	1,235.00
				1-DIAGNOSE AND REPAIR OF VRV-6, REPL	195.00
044103	08/20/18	CANDACE HALL	CALDWELL, ID 83605	REIM - CAR MIRROR REPLACEMENT	46.20
044104	08/20/18	CDWG	CHICAGO, IL 60675-1515	1-4462423 HP ELITE DESKTOP	1,083.61
				1-4306007 HP ELITE DESKTOP COMPUTER	985.47
				1-4462423 HP ELITE DESKTOP	187.64
				1-4462423 HP ELITE DESKTOP	44.44
				SHIPPING - HP ELITE DESKTOP	21.84
				1-573011 HP CARE WARRANTY 4 YEAR	58.94
044105	08/20/18	CHYNNA HIRASAKI	CALDWELL, ID 83605	REIM - IASA CONF	24.00
				REIM - SPEC ED DIRECTOR TRAINING	6.50
044106	08/20/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	306.31
				CITY UTILITIES - ACADEMY	306.31
				CITY UTILITIES - ADMIN	68.06
044107	08/20/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	1- WDNAW WD NURSING ASST WRITTEN TE	50.00
044108	08/20/18	COMPUTERS FOR KID'S	BOISE, ID 83709	10-DESKTOP COMPUTERS	850.00
044109	08/20/18	DAVE RAMSEY	BRENTWOOD, TN 37027	30-FOUNDATION IN PERSONAL FINANCE	599.70
044110	08/20/18	DAWNITA TINCHER	NOTUS, ID 83656-0083	MILEAGE - JUNE & JULY 2018	60.30
044111	08/20/18	DEREK DE BAR	MARSING, ID 83639	1-COMPLETE RE-KEY OF CRTEC REMA	2,162.50
				1- ADDITIONAL PADLOCKS , KEYS	487.50
044112	08/20/18	DILLABAUGH'S FLOORING AMERICA	Nampa, ID 83651	1-ARMSTRONG #1858 VCT TITLE, SANDRIFT	908.94
				1-BASE COVE #47 FOR CULINARY WALL BAS	436.99
				1-REMOVE CARPET & PREP FLOOR	585.00
				1-INSTALL VCT TILE	810.00
044113	08/20/18	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08540-63	1-2019 YEARBOOK DEPOSIT	100.00
044114	08/20/18	FASTENAL COMPANY	WINONA, MN 55987	1-IDCAD 91908 MOLLY BOLTS	30.40
				1-DMSL-19 BALLYMORE 19' SCISSOR LIFT (1	12,343.72
				1-DMSL-19 BALLYMORE SCISSOR LIFT(1426	6,527.16
044115	08/20/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	1,904.66
				1-SUPPLIES	207.36
				1-SUPPLIES FOR STUDENT STORE	104.24
044116	08/20/18	FRONTIER TELECOMMUNICATIONS	ROCHESTER, NY 14602-0550	PHONE SERVICES - ADMIN	72.65
				PHONE SERVICES - CTE	326.96
				PHONE SERVICES - ACADEMY	326.96
044117	08/20/18	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	32-NURSING ASSISTING	539.20
				1-SHIPPING	53.92
044118	08/20/18	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	1-MXCF-23FD MAXX COLD 23CUFT REACH-II	2,199.99
				1- UPS FREIGHT - FREEZER	75.00
044119	08/20/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,236.73
				POWER - MODULAR (BUILDING TRADES)	75.97
				POWER - ADMIN	274.81
				POWER - COSSA ACADEMY	1,236.73
044120	08/20/18	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - B. GRAY	27.00
				FINGER PRINT FEE - L. YANKEE	27.00
				FINGER PRINT FEE - J. KAPLAN-ROOD	27.00
				FINGER PRINT FEE - C. LANTZ	27.00
				FINGER PRINT FEE - S. MONTAGUE	27.00
				FINGER PRINT FEE - O. AUXIER	27.00
				FINGER PRINT FEE - T. ARANZAMENDI	27.00
				FINGER PRINT FEE - J. KOEHNLEIN	27.00
				FINGER PRINT FEE - S. LAWLIS	27.00
044121	08/20/18	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	1-REGISTRATION FOR 2002 THOMAS BUS	23.00
				1-REGISTRATION FOR 2006 FORD E350 VAN	23.00
044122	08/20/18	INTERSTATE ALL BATTERY CENTER	MERIDIAN, ID 83642	20-FAS0905 6V BATTERIES FOR EMERGENC	116.00
044123	08/20/18	INTER-STATE STUDIO & PUBLISHING	SEDALIA, MO 65302-1177	1-2018 SR. CLASS GROUP PICTURE	75.00
				REFUND - 30 PLANNER DOUBLE PAYMENT	30.00CR
044124	08/20/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	26.03
				GAS SERVICES - CTE	26.03
				GAS SERVICES - ADMIN	5.77
044125	08/20/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	1-ITRACK IEP SOFTWARE 18-19 SCHOOL YE	5,556.96
044126	08/20/18	JONES & BARTLETT LEARNING	BOSTON, MA 02241-7289	1-SHIPPING	40.02
				5 - 9781449642303 AAOS ANATOMY & PHYSII	412.31
				SHIPPING	38.94
				10-9781449642303 AAOS ANATOMY & PHYSII	824.60
044127	08/20/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044128	08/20/18	LONNY R CHOATE	CALDWELL, ID 83607	4-DOZEN DOUGHNUTS - PD TRAININGS	40.00
044129	08/20/18	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-786702 DV-2A DRYER VENT KIT	46.55
044130	08/20/18	MARSHALL INDUSTRIES	NAMPA, ID 83686	1-INSTALL TWO MORE PHONES FOR INTERC	621.00
				1-CONNECTION OF AMP TO SYSTEM	75.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044131	08/20/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-192 WHITE MILK	40.22
				1-384 CHOCOLATE MILK	80.87
044132	08/20/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	GASES - CYLINDER RENT	5.70
044133	08/20/18	OETC	SALEM, OR 97301	16-ADOBE CREATIVE CLOUD DESKTOP	659.20
044134	08/20/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-706685 REALSPACE QUARTZ WALL CLOCK	17.99
				12-310030 PENTEL TWIST ERASE EXPRESS	26.28
				1-260052 PENTEL TWIST ERASE 6PK	8.39
				2-654696 LEAD .7MM	5.28
				4-292648 G2 PURPLE PENS	14.36
				2-758111 PILOT G2 METALLIC PENS	10.98
				3-181602 PAPER MATE GREEN PENS	4.71
				4-253050 COLLEGE RULED PAPER	12.52
				4-337998 WIDE RULED PAPER	13.68
				1-480927 POST IT NOTE DISPENSER BEAR	12.99
				1-253466 POST IT PACK ASST.	26.99
				1-258359 SCHOOL GLUE GALLON	17.59
				2-617522 ELMERS HOT GLUE STICKS	27.38
				2-941482 GLITTER GLUE 9PK	13.78
				5-888318 AVERY GLUE STICKS 6PK	22.45
				2-537299 #2 PENCILS -72	30.98
				3-528712 DRY ERASE MARKERS	36.21
				2-804136 DRY ERASE MARKERS FINE	26.40
				2-6775885 DRY ERASE MAKERS FINE BLACK	22.38
				5-565904 WINDOW MARKERS	15.95
				1-951851 48"X72" WHITE BOARD	179.99
				DELIVERY CHARGE	79.99
				2-493876 ERGONOMIC SUPER TASK CHAIR	305.98
				2-149698 BUSINESS CARDS BOX OF 250 PEF	40.00
				1-576868 SAUDERHERITAGE HILL DOUBLE I	230.99
				1-587865 SAUDER HERITAGE HILL 2 DOOR B	122.49
				1-632711 SAUDER HERITAGE HILL LATERAL	195.99
				4-587246 SAUDER HERITAGE HILL OPEN BO	495.96
				1-102866 REALSPACE MAGELLAN STANDUP	399.99
				1-SHIPPING	79.99
				2-633896 #10 ENVELOPES	21.32
				1-907671 NEON CARD STOCK	6.29
				1-502607 LEXMARK MS810N PRINTER CARTI	149.09
				3-203349 BLACK SHARPIES	24.30
				2-259251 BLACK EXPO MARKERS	24.14
				2-259271 BLUE EXPO MARKERS	24.20
				9-204057 WHITE BOARD CLEANER 8OZ	22.95
				9-959092 EXPO ERASERS	10.71
				2-821277 RED PENS	8.92
				1-795110 CERTIFICATE PAPER	17.89
				1-458621 WHITE CARD STOCK	8.50
				4-581985 WHITE OUT TAPE	28.16
				2-426438 PAPER PRO STAPLERS	48.78
				1-249164 POST IT NOTES	19.71
				5-825488 #2 PENCILS	41.95
				1-128844 YELLOW HIGHLIGHTERS	2.69
				4-259251 BLACK EXPO MARKERS	48.28
				4-259271 BLUE EXPO MARKERS	48.40
				4-256861 RED EXPO MARKERS	48.28
				4-328649 GREEN EXPO MARKERS	48.28
				8-204057 EXPO CLEANER 8OZ	20.40
				8-959092 EXPO ERASERS	9.52
				1-987404 RED PENS	4.46
				1-452913 TAPE 1 BRICK	17.12
				1-442405 SHERPA DESK REFERENCE SYSTE	110.09
				1-801160 BUSINESS CARD HOLDER	2.99
				1-581985 BIC WHITE OUT CORRECTION TAP	7.04
				1-445361 ADJUSTABLE WOOD LAPTOP RISE	70.39
				151-588286 SPIRAL NOTEBOOKS COLLEGE F	175.16
				50-988071 2 POCKET W/BRADS FOLDERS	182.00
				2-543280 FILE FOLDERS	9.06
				1-789449 CALENDAR	20.99
				1-939189 ASTRO BRIGHT PAPER	37.79
				1-364364 ADDRESS LABELS AVERY 5160	22.44
				1-203349 BLACK SHARPIES FINE POINT	8.10
				1-451898 BLACK SHARPIES EXTRA FINE POI	8.37
				1-458621 WHITE CARD STOCK	8.50
				2 - 502325 WOODEN YARDSTICK, 36"	8.38
				5- 206503 ERASER CAPS, RED, PACK OF 12	0.80
				3- 910638 - SCOTCH 845 BOOK TAPE	12.96
				2- 379442 TICONDEROGA ERASABLE CHECK	5.98
				1- 528096 RAILROAD BOARD, 22" X 28"	23.79
				1- 542812 FLUORESCENT PINK HIGHLIGHF	2.72
				2- 225519 PAPERPRO INSPIRE 15 COMPACT	32.18
				1- 684316 2-POCKET FOLDER, LIGHT BLUE, F	9.99
				1- 6843151 2-POCKET FOLDER, GREEN, PK C	9.99
				1- 6842269 2-POCKET FOLDER, YELLOW, PK	10.49
				1- 770736 2-POCKET FOLDER, ORANGE, PK	7.19
				3- 620595 ADHESIVE BOOKCOVER ROLLS, 1:	10.17
				1- 896071 LINECO SPINE REPAIR TAPE, 2" X	25.89
044135	08/20/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
044136	08/20/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
044137	08/20/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
044138	08/20/18	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - AUGUST 2018	110.70
044139	08/20/18	PIPECO NAMPA	NAMPA, ID 83687	1-MP300090 BLUE MP ROTATOR CAPS 22'-3C	177.38
044140	08/20/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-TAX	3.02
				1-REACH CONFERENCE FOR JOY KAPLAN	125.00
				8-BAGS OF CHIPS	10.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-SUBWAY PLATE	39.99
				DISCOUNT FILTER1-WHIRLPOOL REFRIDGE	152.85
				POST OFFICE-2-CERT MAILINGS	13.40
044141	08/20/18	PROLINE PLUMBING LLC	CALDWELL, ID 83607	1-PLUMBING AND AIRLINE INSTALL (WASHE	630.84
				1-PLUMBING AND AIRLINE INSTALL (WASHE	1,006.23
				1-PLUMBING AND AIRLINE INSTALL (WASHE	1,095.93
044142	08/20/18	REGION III SUPERINTENDENTS ASS	WEISER, ID 83672	1-18-19 REGION III ASSOCIATION DUES-HIRA	25.00
				1-18-19 REGION III ASSOCIATION DUES-NEVI	25.00
044143	08/20/18	RUBY WALGAMOTT	WILDER, ID 83676	MILEAGE - JULY & AUGUST 2018	185.40
044144	08/20/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVI	4,583.33
044145	08/20/18	SAWTOOTH EMERGENCY MEDICAL INSTI	NAMPA, ID 83687	11-HEARTSAVER FA/CPR/AED CARDS	247.50
044146	08/20/18	SCENARIO LEARNING LLC	TAMPA , FL 33609	1- SAFE SCHOOLS ALERT ANNUAL RENEWA	430.00
				1-SAFE SCHOOLS SDS ANNUAL SUBSCRIPT	491.73
044147	08/20/18	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL 1ST TREATMENT	600.00
044148	08/20/18	SONNY'S AUTO SERVICE	WILDER, ID 83676	1-REPLACEMENT BATTERY FOR 4-WHEELE	92.95
044149	08/20/18	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	1- ALT AUTHORIZATION PACKET - E. LYONS	127.00
				1- ALT AUTHORIZATION PACKET - M. BAGGE	127.00
				1- ALT AUTHORIZATION PACKET - C. MCCOY	127.00
				1- ALT AUTHORIZATION PACKET - J. AYDINC	127.00
044150	08/20/18	STORE FIXTURES OF IDAHO	NAMPA, ID 83651	1/2-TROPHY CASE	297.50
				1/2-TROPHY CASE	297.50
044151	08/20/18	STUKENT INC.	IDAHO FALLS, ID 83402	1-SOCIAL MEDIA BUNDLE 1 YEAR ACCESS	800.00
044152	08/20/18	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES)	237.15
				EQUIPMENT RENTAL (PHONES)	237.15
				EQUIPMENT RENTAL (PHONES)	52.70
044153	08/20/18	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
044154	08/20/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - CTE R RAY	52.99
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	52.99
				CELL PHONE - PRESCHOOL P. SUTTON	52.99
				CELL PHONE - ADMIN H. NEVILL	52.99
				CELL PHONE -MAINTENANCE R. MILLER	52.99
				CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - MAINTENANCE J. BECHTEL	52.99
				DATA CARD - ADMIN	40.01
044155	08/20/18	WCP SOLUTIONS	SEATTLE , WA 98124-5445	1-VMAX HAND DRYER	975.00
				1-VMAX HAND DRYER	975.00
044156	08/20/18	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS FOR SHREDDING	60.00
044157	08/20/18	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ACADEMY	27.00
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
044158	08/20/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-INV# K82826 4'X8'X5/8 DRYWALL	15.75
				1-INV#K82379 50' EXTENSION CORD	79.98
				4-INV#K 82936 OSCILLATING SPRINKLERS	71.96
044159	08/20/18	WITCO	CALDWELL, ID 83605-6509	1-DESK WEDGE FOR ADCOCK	8.70
				1-NAME PLATE HIRASAKI	10.00
				2-NAME PLATES KAPLAN, ADCOCK	20.00
044160	08/24/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 082018	190.45
				AFLAC - BENEFIT - 082018	88.40
044161	08/24/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082018	350.20
				AMERICAN FIDELITY - 082018	227.75
044162	08/24/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 082018	0.30
				AFA FLEX ADMIN FEES - 082018	35.87
				AFA FLEX ADMIN FEES - 082018	11.45
				AFA FLEX ADMIN FEES - 082018	1.98
				AFA FLEX ADMIN FEES - 082018	2.10
				AFA FLEX ADMIN FEES - 082018	15.00
				AFA FLEX ADMIN FEES - 082018	3.54
				AFA FLEX ADMIN FEES - 082018	1.02
				AFA FLEX ADMIN FEES - 082018	0.60
				AFA FLEX ADMIN FEES - 082018	0.14
044163	08/24/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 082018	96.29
				BLUE CROSS MEDICAL - 082018	674.04
				BLUE CROSS MEDICAL - 082018	495.60
				BLUE CROSS MEDICAL - 082018	192.58
				BLUE CROSS MEDICAL - 082018	495.60
				BLUE CROSS MEDICAL - 082018	102.55
				BLUE CROSS MEDICAL - 082018	6.51
				BLUE CROSS MEDICAL - 082018	12.09
				BLUE CROSS DENTAL - 082018	17,363.53
				BLUE CROSS DENTAL - 082018	4,310.00
				BLUE CROSS DENTAL - 082018	3,442.96
				DENTAL BLUE CONNECT - 082018	16.36
				BLUE CROSS EAP - 082018	828.31
				BLUE CROSS EAP - 082018	198.48
				BLUE CROSS EAP - 082018	612.05
				BLUE CROSS EAP - 082018	262.52
				BLUE CROSS EAP - 082018	11,398.80
				BLUE CROSS EAP - 082018	358.79
				BLUE CROSS EAP - 082018	70.70
				BLUE CROSS MEDICAL - 082018	327.10
044164	08/24/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 082018	1.80
				EAP - BENEFIT - 082018	0.90
				EAP - BENEFIT - 082018	3.60
				EAP - BENEFIT - 082018	0.59
				EAP - BENEFIT - 082018	2.11
				EAP - BENEFIT - 082018	7.20
				EAP - BENEFIT - 082018	1.80
				EAP - BENEFIT - 082018	10.80

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044165	08/24/18	COSSA	GREENLEAF, ID 83626	MEDICARE - 082018	23.53
				EMPLOYER SHARE FICA - 082018	8,206.07
				EMPLOYER SHARE FICA - 082018	459.00
				EMPLOYER SHARE FICA - 082018	346.76
				EMPLOYER SHARE FICA - 082018	39.22
				EMPLOYER SHARE FICA - 082018	2,138.67
				EMPLOYER SHARE FICA - 082018	80.48
				EMPLOYER SHARE FICA - 082018	364.22
				EMPLOYER SHARE FICA - 082018	274.57
				EMPLOYER SHARE FICA - 082018	308.00
				EMPLOYER SHARE FICA - 082018	87.39
				EMPLOYER SHARE FICA - 082018	1,975.64
				EMPLOYER SHARE FICA - 082018	24.32
				EMPLOYER SHARE FICA - 082018	22.27
				EMPLOYER SHARE FICA - 082018	12.78
				EMPLOYER SHARE FICA - 082018	11.33
				EMPLOYER SHARE FICA - 082018	12.55
				EMPLOYER SHARE FICA - 082018	78.44
				EMPLOYER SHARE FICA - 082018	100.01
				EMPLOYER SHARE FICA - 082018	19.51
				EMPLOYER SHARE FICA - 082018	4.86
				MEDICARE - 082018	293.03
				MEDICARE - 082018	2,539.03
				MEDICARE - 082018	12.61
				MEDICARE - 082018	14.00
				MEDICARE - 082018	15.87
				MEDICARE - 082018	12.78
				MEDICARE - 082018	227.43
				MEDICARE - 082018	60.66
				MEDICARE - 082018	3.64
				MEDICARE - 082018	18.06
044166	08/24/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044167	08/24/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082018	577.35
				EMPLOYER SHARE PERSI - 082018	62.30
				EMPLOYER SHARE PERSI - 082018	40.06
				EMPLOYER SHARE PERSI - 082018	3,540.00
				EMPLOYER SHARE PERSI - 082018	131.84
				EMPLOYER SHARE PERSI - 082018	554.12
				EMPLOYER SHARE PERSI - 082018	436.16
				EMPLOYER SHARE PERSI - 082018	472.59
				EMPLOYER SHARE PERSI - 082018	444.80
				EMPLOYER SHARE PERSI - 082018	4,157.76
				EMPLOYER SHARE PERSI - 082018	154.19
				EMPLOYER SHARE PERSI - 082018	3,029.45
				EMPLOYER SHARE PERSI - 082018	37.20
				EMPLOYER SHARE PERSI - 082018	19.36
				EMPLOYER SHARE PERSI - 082018	34.34
				EMPLOYER SHARE PERSI - 082018	19.36
				EMPLOYER SHARE PERSI - 082018	21.26
				EMPLOYER SHARE PERSI - 082018	24.22
				EMPLOYER SHARE PERSI - 082018	19.36
				EMPLOYER SHARE PERSI - 082018	679.20
				EMPLOYER SHARE PERSI - 082018	19.36
				EMPLOYER SHARE PERSI - 082018	361.72
				EMPLOYER SHARE PERSI - 082018	124.62
				EMPLOYER SHARE PERSI - 082018	161.89
				EMPLOYER SHARE PERSI - 082018	34.26
				EMPLOYER SHARE PERSI - 082018	94.52
				EMPLOYER SHARE PERSI - 082018	5.67
				EMPLOYER SHARE PERSI - 082018	30.22
				EMPLOYER SHARE PERSI - 082018	9.44
				RETIRE SICK LEAVE - 082018	1,291.57
				RETIRE SICK LEAVE - 082018	69.60
				RETIRE SICK LEAVE - 082018	59.16
				RETIRE SICK LEAVE - 082018	6.38
				RETIRE SICK LEAVE - 082018	362.75
				RETIRE SICK LEAVE - 082018	13.51
				RETIRE SICK LEAVE - 082018	56.78
				RETIRE SICK LEAVE - 082018	44.69
				RETIRE SICK LEAVE - 082018	48.43
				RETIRE SICK LEAVE - 082018	45.58
				RETIRE SICK LEAVE - 082018	426.10
				RETIRE SICK LEAVE - 082018	15.80
				RETIRE SICK LEAVE - 082018	310.46
				RETIRE SICK LEAVE - 082018	3.81
				RETIRE SICK LEAVE - 082018	1.98
				RETIRE SICK LEAVE - 082018	3.51
				RETIRE SICK LEAVE - 082018	1.98
				RETIRE SICK LEAVE - 082018	2.18
				RETIRE SICK LEAVE - 082018	2.48
				RETIRE SICK LEAVE - 082018	1.98
				RETIRE SICK LEAVE - 082018	1.81
				RETIRE SICK LEAVE - 082018	1.98
				RETIRE SICK LEAVE - 082018	37.07
				RETIRE SICK LEAVE - 082018	12.78
				RETIRE SICK LEAVE - 082018	16.59
				RETIRE SICK LEAVE - 082018	9.69
				RETIRE SICK LEAVE - 082018	0.58
				RETIRE SICK LEAVE - 082018	3.09
				RETIRE SICK LEAVE - 082018	0.97
				EMPLOYER SHARE PERSI - 082018	17.62
				EMPLOYER SHARE PERSI - 082018	13,130.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044168	08/24/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044169	08/24/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044170	08/24/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 082018	1.76
				STANDARD LIFE INSUR - 082018	4.35
				STANDARD LIFE INSUR - 082018	5.98
				STANDARD LIFE INSUR - 082018	5.43
				STANDARD LIFE INSUR - 082018	7.34
				STANDARD LIFE INSUR - 082018	118.80
				STANDARD LIFE INSUR - 082018	4.40
				STANDARD LIFE INSUR - 082018	34.70
				STANDARD LIFE INSUR - 082018	3.19
				STANDARD LIFE INSUR - 082018	1.71
				STANDARD LIFE INSUR - 082018	4.40
				STANDARD LIFE INSUR - 082018	46.78
				STANDARD LIFE INSUR - 082018	0.92
				STANDARD LIFE INSURAN - 082018	0.05
				STANDARD LIFE INSUR - 082018	0.61
				STANDARD LIFE INSUR - 082018	0.11
				STANDARD LIFE INSUR - 082018	183.22
				STANDARD LIFE INSUR - 082018	0.85
				STANDARD LIFE INSUR - 082018	4.40
				STANDARD LIFE INSUR - 082018	2.20