

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044501	12/17/18	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (OCT 22 - OCT 24, 2018)	643.14
				CONTRACTED IBI (OCT 18 - OCT 19, 2018)	262.02
				CONTRACTED IBI (OCT 22 - OCT 26, 2018)	873.40
				CONTRACTED IBI (OCT 29 - OCT 31, 2018)	238.20
				CONTRACTED IBI (OCT 29 - NOV 2, 2018)	881.34
				CONTRACTED IBI (OCT 1 - OCT 4, 2018)	809.88
				CONTRACTED IBI (OCT 8 - OCT 18, 2018)	1,651.52
				CONTRACTED IBI (OCT 22 - OCT 24, 2018)	619.32
				CONTRACTED IBI (OCT 1-OCT 3, 2018)	619.32
				CONTRACTED IBI (OCT 1 - OCT 4, 2018)	778.12
				CONTRACTED IBI (OCT 8 - OCT 18, 2018)	1,619.76
				CONTRACTED IBI (OCT 15 -OCT 18, 2018)	825.76
				CONTRACTED IBI (OCT 29 - NOV 1, 2018)	770.18
				CONTRACTED IBI (OCT 29 - NOV 1, 2018)	849.58
				CONTRACTED IBI (OCT 1 - OCT 3, 2018)	651.08
				CONTRACTED IBI (OCT 8 - OCT 19, 2018)	2,254.96
				CONTRACTED IBI (OCT 22 - OCT 26, 2018)	1,095.72
				CONTRACTED IBI (OCT 29 - NOV 2, 2018)	1,095.72
				CONTRACTED IBI (OCT 1 - OCT 4, 2018)	381.12
				CONTRACTED IBI (OCT 8 - OCT 18, 2018)	762.24
				CONTRACTED IBI (OCT 22- OCT 25, 2018)	381.12
				CONTRACTED IBI (OCT 29- NOV 1, 2018)	381.12
				CONTRACTED IBI (OCT 1- OCT 4, 2018)	928.98
				CONTRACTED IBI (OCT 8- OCT 18, 2018)	1,961.18
				CONTRACTED IBI (OCT 29 - NOV 1, 2018)	984.56
				CONTRACTED IBI (OCT 1 - OCT 3, 2018)	659.02
				CONTRACTED IBI (OCT 22 -OCT 24, 2018)	412.88
				CONTRACTED IBI (OCT 22 - OCT 24, 2018)	571.68
				CONTRACTED IBI (OCT 8 - OCT 18, 2018)	1,524.48
				CONTRACTED IBI (OCT 29 - NOV 2, 2018)	1,048.08
				CONTRACTED IBI (OCT 1 - OCT 3, 2018)	762.24
				CONTRACTED IBI (OCT 8 - OCT 19, 2018)	2,540.80
				CONTRACTED IBI (OCT 22 - OCT 26, 2018)	1,270.40
				CONTRACTED IBI (OCT 29 - NOV 2, 2018)	1,270.40
				CONTRACTED IBI (OCT 1 - OCT 4, 2018)	1,016.32
				CONTRACTED IBI (OCT 8 - OCT 18, 2018)	2,016.76
				CONTRACTED IBI (OCT 22 -OCT 24, 2018)	762.24
				CONTRACTED IBI (OCT 30 - NOV 1, 2018)	762.24
				CONTRACTED IBI (OCT 1 - OCT 3, 2018)	563.74
				CONTRACTED IBI (OCT 8 - OCT 19, 2018)	2,064.40
				CONTRACTED IBI (OCT 8 - OCT 18, 2018)	2,223.20
				CONTRACTED IBI (OCT 22 - OCT 26, 2018)	1,063.96
044502	12/17/18	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044503	12/17/18	ABSOLUTE FIRE PROTECTION, LLC	BOISE, ID 83706	1/2 ANNUAL FIRE ALARM INSPECTION	170.00
				1/2 ANNUAL FIRE ALARM INSPECTION	170.00
				1/2 ANNUAL FIRE SYSTEM INSPECTION	195.00
				1/2 ANNUAL FIRE SYSTEM INSPECTION	195.00
044504	12/17/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044505	12/17/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-STAFF LUNCHES FUNDRAISING SUPPLIES	53.02
				1-COMMUNITY SERVICE SUPPLIES	98.41
				1-STAFF LUNCHES FUNDRAISING SUPPLIES	100.52
				1-STAFF LUNCHES FUNDRAISING SUPPLIES	158.55
044506	12/17/18	AMANDA PASCALE	PARMA, ID 83660	MILEAGE - SUPPLIES FOR HOLIDAY PARTY	25.65
044507	12/17/18	AMAZON.COM	ORLANDO, FL 32896-0016	1-2 PACK GALAXY SCREEN PROTECTOR	9.99
				1-AAA RECHARGABLE BATTERIES	11.99
				2-B001U3V334 CRANKSHAFT TURNING SOCI	27.32
				4-60950 CARDINAL INDEX DIVIDERS 16-TAB	25.96
				1-9X12 CLASP ENVELOPES	11.54
				1-17X24 30 DISPOSABLE CHANGING UNDER	9.99
				1/2 B00Z7TKN5Q WATER PROOF CASE	30.00
				1/2 B00Z7TKN5Q WATER PROOF CASE	29.99
				1-MEDLINE LG GLOVES	14.39
				1-MEDLINE MED GLOVES	11.96
				2-161216A ALCOHOL PREP PADS	25.98
				1-ISBN-10:0936386908 SCALES FOR RATING	269.69
				1-ISBN-13:978-141296383 PARALLEL-CURRIC	41.95
				1-ISBN-13:978-1412965422 PARALLEL-CURRI	38.95
				1-ISBN-13:978-1412965385 PARALLEL CURRI	38.95
				1-HDMI FEMALE TO HDMI MICIO	12.98
				1- PRINTER HEAD CLEANER FOR HP 130	9.99
				1-INK FOR HP84 AND HP85	13.98
				2-HEAD PRINT HEAD HP85 YELLOW	102.92
				1-HP 8100 DESKTOP FOR AUTOCAD	167.92
				1-HQRP 2 PACK DUST CAP FILTERS	16.41
				1-SHIPPING	4.95
				1-ROSWILL STALLION 500W POWER SUPPLY	37.99
				1-1831 BISSELL CLEANVIEW UPRIGHT BAGL	69.99
				1-GALAXY S8 CASE RETURNED	9.99CR
				1-TS508K TPMS SERVICE KIT	399.00
				1-DISCOUNT	20.00CR
				1-OTTER BOX	18.99
				2-PLA FILAMENT COOL GRAY	36.00
				1-PLA FILAMENT TRUE ORANGE	17.10
				1-PLA FILAMENT TRUE WHITE	15.87
				1-GALAXY S8 CASE	18.04
				1-GALAXY S8 CASE	10.99
044508	12/17/18	AMAZON.COM	ORLANDO, FL 32896-0016	***VOID***	0.00
044509	12/17/18	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - COSSA ACADEMY	2,584.00
044510	12/17/18	APPLIED SPEECH THERAPY LLC	BOISE, ID 83702	CONTRACTED SLP SERVICES	6,900.00
044511	12/17/18	BAR XL LLC	CALDWELL, ID 83606	1-EXIT AND EMERGENCY LIGHTING FOR CO	600.00
044512	12/17/18	CALLIE HANN	HOMEDALE, ID 83628	CONTRACTED STT - CNA CLASSES	630.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044513	12/17/18	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	LETTERING	6.75
044514	12/17/18	CDWG	CHICAGO, IL 60675-1515	1-4580420 LAPTOP	519.95
				1-5143661 DESKTOP	901.96
044515	12/17/18	CENTERPOINT INC.	NAMPA, ID 83651	CONTRAC TED PSYCHOSOCIAL SERVICES	3,323.10
044516	12/17/18	CHYNNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - NOVEMBER 2018	204.30
044517	12/17/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY	318.62
				CITY UTILITIES - CTE	318.62
				CITY UTILITIES - ADMIN	70.80
044518	12/17/18	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ACADEMY	27.00
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
044519	12/17/18	DATA MANAGEMENT, INC.	FARMINGTON, CT 06034-0789	6- 901-SK PACK OF 2 TARDY SLIPS	144.00
044520	12/17/18	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - OCTOBER & NOVEMBER 2018	24.30
044521	12/17/18	DAWNITA TINCHER	NOTUS, ID 83656-0083	MILEAGE - OCT & NOV 2018	9.90
044522	12/17/18	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	7,289.70
044523	12/17/18	DEREK DE BAR	MARSING, ID 83639	1-KEY CABINET 20 KEYS	45.00
044524	12/17/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	1,476.45
				1-SUPPLIES	135.36
				1-FOOD	1,264.05
				1-SUPPLIES	52.70
				1-FOOD	1,125.53
				1-SUPPLIES	52.62
				1-FOOD FOR HOLIDAY PARTY	53.17
				1-FOOD FOR HOLIDAY PARTY	53.17
				1-FOOD FOR HOLIDAY PARTY	53.17
				1-BAKING CUPS	8.12
				1-8X10 FOAM TRAY	23.94
				1-FOOD	1,009.83
				CREDIT DOUBLE PAYMENT PO # 190288	339.84CR
044525	12/17/18	FRED PRYOR SEMINARS	KANSAS CITY, MO 64121-9468	1-PAYROLL LAW 2019 SEMINAR- PASCALE	149.00
				1-PAYROLL LAW 2019 SEMINAR- TINCHER	149.00
044526	12/17/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	PHONE SERVICE - ACADEMY	335.53
				PHONE SERVICE - ADMIN	74.56
				PHONE SERVICE - CTE	335.53
044527	12/17/18	IASA	BOISE, ID 83705-1501	2019 SUBSCRIPTIO OF IDAHO EMPLOYMENT	50.00
044528	12/17/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,189.91
				POWER - MODULAR (BUILDING TRADES)	170.14
				POWER - ADMIN	264.41
				POWER - ACADEMY	1,189.91
044529	12/17/18	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES - M. HARRISON (EMPLO	27.00
				FINGERPRINT FEES - J. COONEY (EMPLOYE	27.00
				FINGERPRINT FEES - P. FALETTO (EMPLOYE	27.00
044530	12/17/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	158.94
				GAS SERVICES - CTE	158.94
				GAS SERVICES - ADMIN	35.31
044531	12/17/18	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - NOVEMBER 2018	45.45
044532	12/17/18	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - NOVEMBER 2018	40.95
044533	12/17/18	JOHN E BECHTEL	WILDER, ID 83676	MILEAGE - NOVEMBER 2018	3.60
				MILEAGE - NOVEMBER 2018	3.60
044534	12/17/18	KELLY HUDGENS	BOISE, ID 83704	REIM - 1/2 JALOPY JUNGLE (TIRE/WHEEL)	9.50
				REIM - 1/2 JALOPY JUNGLE (TIRE/WHEEL)	9.50
044535	12/17/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SPEECH & LANGUAGE SERVI	6,125.00
044536	12/17/18	LIGHTBULBS.COM	MAPLE GROVE, MN 55369	1/2 ORD1146119 LED REPLACEMENT BULBS	176.90
				1/2 ORD1146119 LED REPLACEMENT BULBS	176.90
044537	12/17/18	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES -	2,137.50
044538	12/17/18	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	STT - FITNESS CLASSES	175.00
044539	12/17/18	MARK WINTON	FRUITLAND, ID 83619	REIM - OWYHEE AUTO (SPARK PLUGS)	6.84
				REIM - OWYHEE AUTO (SPARK PLUGS)	6.83
044540	12/17/18	MARY LEWERENZ	BOISE, ID 83716	MILEAGE - NOVEMBER 2018	31.50
044541	12/17/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-DIESEL FOR BUS #4 ACADEMIC SUCCESS	65.23
				1-GAS FOR INTRO VAN	31.22
				1-GAS FOR INTRO VAN	31.21
				1-GAS FOR ACADEMIC SUCCESS	93.84
				1-GAS FOR INTRO VAN	28.09
				1-GAS FOR INTRO VAN	28.10
				1-165338 GAS FOR GRAY VAN	48.95
044542	12/17/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-192 STRAWBERRY MILK	45.79
				1-192 CHOC. MILK	41.86
				1-192 STRAWBERRY MILK	45.79
				1-96 WHITE MILK	20.82
				1-192 CHOC. MILK	41.86
				1-144 WHITE MILK	31.23
				1-192 CHOC. MILK	41.86
				1-192 STRAWBERRY MILK	45.79
				1-144 WHITE MILK	31.23
				1-144 WHITE MILK	31.23
				1-144 CHOC. MILK	31.39
044543	12/17/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - NOVEMBER 2018	141.75
044544	12/17/18	MICRO CLEAN	NAMPA, ID 83687	CREDIT - CARPET CLEANER	56.08CR
				1-ZI1000059 PAPER TOWELS, SOAP, DISPEN	82.67
				1-ZI1000059 PAPER TOWELS, SOAP, DISPEN	9.27CR
				1-ZI000058 PAPER TOWELS AND BRUTE DOI	198.20
				1-WZ002681 PAPER TOWELS AND TOILET P/	503.48
				4-4476 CASES OF PAPER TOWELS	115.80
044545	12/17/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	1- SAFETY TRIGGER ASSY	9.65
				1- BORAXO HEAVY DUTY HAND SOAP 5#BX	7.25
				2- NOZZLE - 5/8" - 15.9MM	37.24
				CYLINDER RENTALS	2.76
				4- HANDHELD CUTTING SHIELD FOR POWEF	46.08
				10- 4- 1/*2x7/8 80 GRIT BLAZE QUICK TRIM DI	51.30
				1- N95 PARTICULATE RESP. (NON-OIL) 20/BC	16.35
				2- S 25% CARBON DIOXIDE/75% ARGON VOL	83.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2- 5 OXYGEN VOL: 498	43.54
				HANDLING CHARGE	9.00
044546	12/17/18	OETC	SALEM, OR 97301	1-MICROSOFT LICENSE MS1000083L	53.90
				1-MS1000083L MICROSOFT LICENSE	59.22
				1-MICROSOFT LICENSE MS1000083L	53.90
				1-MS1000083L MICROSOFT LICENSE	59.22
044547	12/17/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-244577 CANON CL-246XL HIGH YIELD COLI	29.99
				1/3 508485 HIGHMARK DISPOSIBLE PLATES	1.78
				1/3 508485 HIGHMARK DISPOSIBLE PLATES	1.78
				1/3 508485 HIGHMARK DISPOSIBLE PLATES	1.78
				2-1/3 508450 HIGHMARK PLASTIC SPOONS	1.11
				2-1/3 508450 HIGHMARK PLASTIC SPOONS	1.11
				2-508562 1/3 508562 HIGHMARK DISPOSIBLE	4.64
				2-508562 1/3 508562 HIGHMARK DISPOSIBLE	4.64
				2-508562 1/3 508562 HIGHMARK DISPOSIBLE	4.64
				2-1/3 508450 HIGHMARK PLASTIC SPOONS	1.10
				2-149698 BUSINESS CARDS	40.00
				1-686562 BLACK INK	17.49
				1-687147 COLORED AND BLACK INK	62.99
				1-HP26A LASERJET INK BLACK	90.37
				1-528712 12PACK DRY ERASE MARKERS	12.07
				4-284571 4 PACK DRY ERASE MARKERS	31.96
				1-478402 TN750 BROTHER BLACK TONER	100.23
				2-945737 RETURNED 72" STORAGE CABINET	476.98CR
				1-231939 HP85A TONER	47.92
				1-766077 HP05A TONER BLACK	128.12
				1-TN450 BROTHER TONER	64.01
				2-487021 CANON CRG 137 BLACK TONER C/	169.98
				2-2445599 CANON PG 245XL HIGH YIELD BL/	51.98
044548	12/17/18	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	5-72-122 NAPA HEAVY DUTY 14W40 OIL 1 GA	75.55
				1-1324 OIL FILTER GOLD	8.48
				1-6489 AIR FILTER GOLD	47.49
				1-3595 FUEL FILTER	12.43
				1-2567 RADIATOR	126.93
				1-48880184 RETURN BRAKE ROTOR ONLY	34.81CR
				1-6483 AIR FILTER GOLD	35.69
				1-1311 OIL FILTER GOLD	7.64
				2-3507 FUEL FILTER	27.98
044549	12/17/18	PACIFIC STEEL & RECYCLING	NAMPA, ID 83653-0530	2-STICKS 1"X1"X11GA T.S.	64.44
044550	12/17/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-ASHA MEMBERSHIP FOR J.GRIMALDO	199.00
				1- CERTIFIED LETTERS	6.70
				1/2 Q#CD-063637 CONCEPTDRAW OFFICE 5	110.00
				1/2 Q#CD-063637 CONCEPTDRAW OFFICE 5	110.00
				POST OFFICE- 1 CERTIFIED LETTER	6.70
				1- CUM FILE TO KUNA	6.70
				DAIRY QUEEN-1-SPECIAL OLYMPICS BOWLI	82.47
				POST OFFICE 3- CERTIFIED LETTERS	20.10
				POST OFFICE 4- CERTIFIED LETTERS	26.80
				1-KRISPY KREME DONUT SALES FOR BPA	384.00
				POST OFFICE-2-ROLLS OF STAMPS	100.00
				2-ROLLS OF STAMPS	100.00
				2-ROLLS OF STAMPS	100.00
				1-CERIFIED LETTER	6.70
				82-HOLIDAY GIFT CARDS	1,230.00
				17-HOLIDAY GIFT CARDS	255.00
				13-HOLIDAY GIFT CARDS	195.00
				CASE CONF - BURNT LEMON GRILL	8.79
				CASE CONF - UNITED BAGGAGE RECEIPT	30.00
				CASE CONF - PANDA EXPRESS	12.03
				CASE CONF - BEAU RIVAGE RESORT - IN RC	21.59
				CASE CONF - GULFPORT OUTLETS BUCKHE	10.15
				CASE CONF - BEAU RIVAGE RESORT THE BI	21.39
				CASE CONF - ARBY'S	8.00
				CASE CONF - MCDONALDS	8.97
				CASE CONF - AMERICAN AIRLINES BAGGAG	25.00
				CASE CONF - BOISE AIRPORT PARKING	37.50
				1- PSYCHREHAB CFRP EXAM DAWN HUGHE	515.00
				SIMPLY STAMPS- 1-SIGNATURE STAMP	27.95
				1-SHIPPING	5.49
				VOID	0.00
044551	12/17/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	PORTABLE TOILET RENTAL	98.40
044552	12/17/18	PORTAPROS	NAMPA, ID 83653	1-ADVISOR CONFERENCE REGISTRATION	10.00
044553	12/17/18	RIDGEVUE HIGH SCHOOL BPA	NAMPA, ID 83687	10- STUDENT CONFERENCE REGISTRATION	100.00
044554	12/17/18	RUBY WALGAMOTT	WILDER, ID 83676	MILEAGE - NOVEMBER 2018	72.00
044555	12/17/18	S/P2 TRAINING	Overland Park, KS 66212	S/P2 TRAINING-1-S/P2 HEAVY-DUTY/DIESEL	249.00
044556	12/17/18	CRAZY BEARTOOTH INC.	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	4,935.63
044557	12/17/18	SARA BERGSMAS SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SLP SERVICES (NOV 2018)	7,290.00
044558	12/17/18	SONNY'S AUTO SERVICE	WILDER, ID 83676	1-24GAL PROPANE GAS	63.60
044559	12/17/18	STONE LUMBER	NAMPA, ID 83653	1- 230131 GL DIAM FLR FIN S-GL WB	54.99
				2- 02887 14/3 50' LT EXT CORD	69.98
				2- 02587 12/3 25' YLW EXT CORD	59.98
				1- E4501 WORK BELT	13.99
044560	12/17/18	SUPERIOR PAINT & GLASS	CALDWELL, ID 83605	1-REPAIR BROKEN WINDOW FOR COSSA PI	151.07
044561	12/17/18	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
044562	12/17/18	TEACHER SYNERGY LLC	NEW YORK, NY 10276	-PROCESSING FEE	2.99
				1-607 SNAPWORDS CARDS	135.95
044563	12/17/18	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
044564	12/17/18	TOM FOGG	HOMEDALE, ID 83628	5 - CNA STUDENT CARDS	100.00
				CONTRACTED CPR TRAINING	120.00

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044565	12/17/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - PRESCHOOL P. SUTTON	53.18
				CELL PHONE -CTE K. HUDGENS	53.18
				CELL PHONE - MAINTENANCE J. BECHTEL	53.18
				DATA CARD - ADMIN	40.01
				CELL PHONE - MAINTENANCE R. MILLER	53.18
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - ADMIN H. NEVILL	53.18
				CELL PHONE - CTE R. RAY	53.18
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - ADMIN D. TINCHER	37.41
044566	12/17/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-CULINARY SUPPLIES FOR CAKE CONTEST	360.10
044567	12/17/18	WESTERN STATES EQUIPMENT CAT	SEATTLE, WA 98124	2-1542716 SEAL	2.30
				3-154-1248 PUSH RODS	30.87
				3-190-3803 FUEL BANJO-BOLT	18.15
				4-153-6881 OIL BANJO-BOLT	24.20
				1-270-6970 PISTON RINGS	81.45
				4-153-7988 NUT	8.52
				1-1541672 INJECTION PUMP	1,110.70
				2-154-1248 PUSH RODS	20.58
				4-190-3803 FUEL BANJO-BOLT	6.05
				1-154-1248 PUSH RODS	10.29
				4-154-1675 MAIN SEAL	45.36
				8-154-2715 COPPER WASHER (FUEL)	47.68
				2-153-5936 COPPER WASHER (OIL LINE)	11.92
				4-225-8526 COPPER WASHER (TURBO LINE)	23.84
				3-270-6970 PISTON RINGS	244.35
				1-146-7808 CON-ROD BEARINGS	59.56
				2-153-5936 COPPER WASHER (OIL LINE)	11.92
				2-4264357 GASKET	2.46
				FREIGHT	60.52
				10-154-1248 PUSH RODS	102.90
				1-239-0169 TURBO BANJO-BOLT	22.95
				2-154-1672 FRONT TIMING GEAR HOUSING	429.86
044568	12/17/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-WINDSHIELD WIPERS FOR VAN & PICK UP	42.11
044569	12/20/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 122018	190.45
				AFLAC - BENEFIT - 122018	88.40
044570	12/20/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 122018	350.20
				AMERICAN FIDELITY - 122018	227.75
044571	12/20/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 122018	3.00
				AFA FLEX ADMIN FEES - 122018	1.98
				AFA FLEX ADMIN FEES - 122018	2.10
				AFA FLEX ADMIN FEES - 122018	12.00
				AFA FLEX ADMIN FEES - 122018	9.06
				AFA FLEX ADMIN FEES - 122018	1.02
				AFA FLEX ADMIN FEES - 122018	0.60
				AFA FLEX ADMIN FEES - 122018	32.94
				AFA FLEX ADMIN FEES - 122018	0.30
044572	12/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 122018	204.47
				BLUE CROSS EAP - 122018	242.55
				BLUE CROSS EAP - 122018	613.19
				BLUE CROSS EAP - 122018	198.41
				BLUE CROSS EAP - 122018	83.00
				BLUE CROSS EAP - 122018	78.65
				BLUE CROSS EAP - 122018	1.66
				BLUE CROSS MEDICAL - 122018	19,399.36
				BLUE CROSS MEDICAL - 122018	99.20
				BLUE CROSS MEDICAL - 122018	3,966.91
				BLUE CROSS MEDICAL - 122018	505.49
				BLUE CROSS MEDICAL - 122018	694.44
				BLUE CROSS MEDICAL - 122018	11,233.20
				BLUE CROSS MEDICAL - 122018	510.60
				BLUE CROSS MEDICAL - 122018	3,710.19
				BLUE CROSS MEDICAL - 122018	369.69
				BLUE CROSS MEDICAL - 122018	462.09
				BLUE CROSS MEDICAL - 122018	1.65
				DENTAL BLUE CONNECT - 122018	17.45
				BLUE CROSS EAP - 122018	853.38
044573	12/20/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 122018	0.90
				EAP - BENEFIT - 122018	3.60
				EAP - BENEFIT - 122018	0.90
				EAP - BENEFIT - 122018	9.00
				EAP - BENEFIT - 122018	3.60
				EAP - BENEFIT - 122018	1.80
				EAP - BENEFIT - 122018	7.20
044574	12/20/18	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 122018	13.77
				EMPLOYER SHARE FICA - 122018	8,275.51
				EMPLOYER SHARE FICA - 122018	459.00
				EMPLOYER SHARE FICA - 122018	343.60
				EMPLOYER SHARE FICA - 122018	39.19
				EMPLOYER SHARE FICA - 122018	49.90
				EMPLOYER SHARE FICA - 122018	2,083.33
				EMPLOYER SHARE FICA - 122018	80.64
				EMPLOYER SHARE FICA - 122018	361.40
				EMPLOYER SHARE FICA - 122018	274.34
				EMPLOYER SHARE FICA - 122018	87.17
				EMPLOYEE SHARE FICA - 122018	7.22
				EMPLOYER SHARE FICA - 122018	23.32
				EMPLOYER SHARE FICA - 122018	17.93
				EMPLOYER SHARE FICA - 122018	13.92
				EMPLOYER SHARE FICA - 122018	5.60
				EMPLOYER SHARE FICA - 122018	2,220.05
				EMPLOYER SHARE FICA - 122018	226.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 122018	125.14
				EMPLOYER SHARE FICA - 122018	29.96
				EMPLOYER SHARE FICA - 122018	47.92
				EMPLOYER SHARE FICA - 122018	40.17
				MEDICARE - 122018	146.15
				MEDICARE - 122018	314.90
				MEDICARE - 122018	2,755.91
				MEDICARE - 122018	19.91
				MEDICARE - 122018	13.95
				MEDICARE - 122018	14.65
				MEDICARE - 122018	12.03
				MEDICARE - 122018	78.39
				MEDICARE - 122018	0.59
				MEDICARE - 122018	0.60
044575	12/20/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044576	12/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122018	62.30
				EMPLOYER SHARE PERSI - 122018	83.07
				EMPLOYER SHARE PERSI - 122018	3,405.55
				EMPLOYER SHARE PERSI - 122018	132.79
				EMPLOYER SHARE PERSI - 122018	554.12
				EMPLOYER SHARE PERSI - 122018	436.16
				EMPLOYER SHARE PERSI - 122018	219.86
				EMPLOYER SHARE PERSI - 122018	485.38
				EMPLOYER SHARE PERSI - 122018	4,438.35
				EMPLOYER SHARE PERSI - 122018	154.19
				EMPLOYER SHARE PERSI - 122018	3,187.57
				EMPLOYER SHARE PERSI - 122018	30.28
				EMPLOYER SHARE PERSI - 122018	21.09
				EMPLOYER SHARE PERSI - 122018	35.90
				EMPLOYER SHARE PERSI - 122018	21.09
				EMPLOYER SHARE PERSI - 122018	22.24
				EMPLOYER SHARE PERSI - 122018	27.35
				EMPLOYER SHARE PERSI - 122018	21.09
				EMPLOYER SHARE PERSI - 122018	18.71
				EMPLOYER SHARE PERSI - 122018	577.35
				EMPLOYER SHARE PERSI - 122018	362.35
				EMPLOYER SHARE PERSI - 122018	124.62
				EMPLOYER SHARE PERSI - 122018	196.03
				EMPLOYER SHARE PERSI - 122018	52.58
				EMPLOYER SHARE PERSI - 122018	75.48
				EMPLOYER SHARE PERSI - 122018	0.94
				EMPLOYER SHARE PERSI - 122018	0.95
				EMPLOYER SHARE PERSI - 122018	65.19
				RETIRE SICK LEAVE - 122018	1,354.46
				RETIRE SICK LEAVE - 122018	69.60
				RETIRE SICK LEAVE - 122018	59.16
				RETIRE SICK LEAVE - 122018	6.38
				RETIRE SICK LEAVE - 122018	349.00
				RETIRE SICK LEAVE - 122018	13.60
				RETIRE SICK LEAVE - 122018	56.78
				RETIRE SICK LEAVE - 122018	44.69
				RETIRE SICK LEAVE - 122018	22.53
				RETIRE SICK LEAVE - 122018	49.74
				RETIRE SICK LEAVE - 122018	454.83
				RETIRE SICK LEAVE - 122018	15.80
				RETIRE SICK LEAVE - 122018	326.66
				RETIRE SICK LEAVE - 122018	3.10
				RETIRE SICK LEAVE - 122018	2.16
				RETIRE SICK LEAVE - 122018	3.68
				RETIRE SICK LEAVE - 122018	2.16
				RETIRE SICK LEAVE - 122018	2.28
				RETIRE SICK LEAVE - 122018	2.80
				RETIRE SICK LEAVE - 122018	2.16
				RETIRE SICK LEAVE - 122018	1.92
				RETIRE SICK LEAVE - 122018	1.08
				RETIRE SICK LEAVE - 122018	37.13
				RETIRE SICK LEAVE - 122018	12.78
				RETIRE SICK LEAVE - 122018	20.09
				RETIRE SICK LEAVE - 122018	7.73
				RETIRE SICK LEAVE - 122018	0.10
				RETIRE SICK LEAVE - 122018	0.10
				RETIRE SICK LEAVE - 122018	6.67
				EMPLOYER SHARE PERSI - 122018	10.54
				EMPLOYER SHARE PERSI - 122018	679.20
				EMPLOYER SHARE PERSI - 122018	13,217.49
044577	12/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044578	12/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044579	12/20/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 122018	1.76
				STANDARD LIFE INSUR - 122018	4.35
				STANDARD LIFE INSUR - 122018	5.98
				STANDARD LIFE INSUR - 122018	2.09
				STANDARD LIFE INSUR - 122018	7.34
				STANDARD LIFE INSUR - 122018	123.20
				STANDARD LIFE INSUR - 122018	4.40
				STANDARD LIFE INSUR - 122018	42.71
				STANDARD LIFE INSUR - 122018	3.19
				STANDARD LIFE INSUR - 122018	1.71
				STANDARD LIFE INSUR - 122018	3.98
				STANDARD LIFE INSUR - 122018	0.72
				STANDARD LIFE INSUR - 122018	0.01
				STANDARD LIFE INSUR - 122018	0.01
				STANDARD LIFE INSUR - 122018	0.67

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 122018	187.72
				STANDARD LIFE INSUR - 122018	4.40
				STANDARD LIFE INSUR - 122018	2.20
				STANDARD LIFE INSUR - 122018	0.85
				STANDARD LIFE INSUR - 122018	42.71