

Check#	Date	Vendor	Address	Description	Amount
44355	05/21/2018	AMSTERDAM	AMSTERDAM NY 12010	Elementary Supplies	30.85
44355	05/21/2018	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	19.80
44356	05/21/2018	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	599.84
44356	05/21/2018	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	179.17
44356	05/21/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,482.22
44356	05/21/2018	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,061.79
44356	05/21/2018	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	89.28
44357	05/21/2018	BEVERLY A. KATOVICH	ST. MARIES ID 83861	Prof Tech Academy Pur Ser	3,537.50
44358	05/21/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Supplies	49.56
44358	05/21/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Janitorial Equipment	754.95
44358	05/21/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	165.17
44358	05/21/2018	BLUE RIBBON LINEN	LEWISTON ID 83501	Supplies for Hot Lunch Program	97.19
44359	05/21/2018	BOISE STATE UNIVERSITY	BOISE ID 83725-1247	Training for Staff	200.00
44360	05/21/2018	BYTESPEED LLC	MOORHEAD MN 56560	Tech Elementary Equipm	1,890.00
44361	05/21/2018	C'EST LA V'S	COTTONWOOD ID 83522	Employee Benefits	80.00
44362	05/21/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	Secondary Tech Equipm	1,858.03
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone Expense	114.95
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone Expense	107.95
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone Expense	50.48
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Center Telephone Expense	49.26
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone Expense	109.95
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone Expense	209.92
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	85.99
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	85.99
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone Expense	221.10
44363	05/21/2018	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone Expense	126.13
44364	05/21/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	20.29
44364	05/21/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	29.94
44364	05/21/2018	CENTURYLINK	PHOENIX AZ 85072-2187	Center Long Distance	4.19
44364	05/21/2018	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	11.25
44365	05/21/2018	CHERI HOLTHAUS	COTTONWOOD ID 83522	HOSA Travel	49.53
44366	05/21/2018	CHRISTINA ERB	ASOTIN WA 99402	Prof Tech Academy Pur Ser	1,050.00
44367	05/21/2018	CITY OF COTTONWOOD WATER DEI	COTTONWOOD ID 83522	Elementary Utilities	584.41

44367	05/21/2018	CITY OF COTTONWOOD WATER DEI	COTTONWOOD ID 83522	Secondary Utilities	52.07
44368	05/21/2018	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	2,606.41
44369	05/21/2018	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	169.45
44370	05/21/2018	DARBIE DUCLOS	COTTONWOOD ID 83522	Reimb GEAR UP Membership	244.80
44371	05/21/2018	DELLA GEHRING	COTTONWOOD ID 83522	Teacher Travel Reimb	12.69
44372	05/21/2018	DIST #2 IMEA	LEWISTON ID 83501	Elementary Music Fest Fees	150.00
44373	05/21/2018	EMILY STRIZICH	MOSCOW ID 83843	OT Services	797.50
44374	05/21/2018	ERIN SHEARS	COTTONWOOD ID 83522	Spec Ed Services - Tiny tots	99.00
44375	05/21/2018	ETC ELIGIBILTY TRACKING	SAN ANTONIO TX 78232	Elementary Benefits	100.65
44376	05/21/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	Professional Monthly Service	149.50
44377	05/21/2018	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Non-Consumables - Liz	359.13
44377	05/21/2018	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Jeff	75.90
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	270.67
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	272.73
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	68.87
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	450.69
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	289.59
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	409.72
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	523.09
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	386.22
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	365.60
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	98.76
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	167.46
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	406.20
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	602.30
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	383.30
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	372.23
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	427.00
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	321.34
44378	05/21/2018	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	340.48
44379	05/21/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Supplies	23.48
44379	05/21/2018	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	95.34
44380	05/21/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	23.50
44380	05/21/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	87.15

44380	05/21/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	106.74
44380	05/21/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	60.53
44380	05/21/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	141.25
44380	05/21/2018	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	39.21
44381	05/21/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	47.09
44381	05/21/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	49.30
44381	05/21/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	143.68
44381	05/21/2018	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	120.38
44381	05/21/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	61.11
44381	05/21/2018	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	102.44
44382	05/21/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 08-8	401.25
44382	05/21/2018	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	Bus Repairs - 08-8	138.99
44383	05/21/2018	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	46.52
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Repairs	168.47
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	18.65
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	18.65
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	72.87
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	18.66
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	9.28
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	25.61
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Janitorial Supplies	11.99
44384	05/21/2018	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicles Maintenance	150.00
44385	05/21/2018	IAPT	BOISE ID 83720-0027	IAPT Summer Conference	200.00
44386	05/21/2018	JACQUELYNN K BEEGLE	PECK ID 83545	Prof Tech Academy - Pur Ser	1,337.50
44387	05/21/2018	JENNIFER BEHRENS	LEWISTON ID 83501	Prof Tech Academy - Pur Ser	846.37
44387	05/21/2018	JENNIFER BEHRENS	LEWISTON ID 83501	Prof Tech Academy - Pur Ser	203.63
44388	05/21/2018	KAREN KIRKHAM	JULIAETTA ID 83535	Spec Ed Services	308.75
44389	05/21/2018	KATHERINE SEUBERT	COTTONWOOD ID 83522	Prof Tech Purchased Services	180.00
44390	05/21/2018	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies - Kim	100.00
44391	05/21/2018	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Emp Benefits	25.00
44392	05/21/2018	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Flowers for Funeral	49.10
44393	05/21/2018	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Testing	50.00
44393	05/21/2018	LEWIS-CLARK STATE	LEWISTON ID 83501	Food Service Training	320.00
44394	05/21/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Prof Tech Expense - Don	55.00

44394	05/21/2018	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Food Service Equipm Maint	575.22
44395	05/21/2018	LIZ MCLEOD	GRANGEVILLE ID 83530	Credit Reimbursement	1,008.00
44396	05/21/2018	MARIA AILEEN TOLMAN	MOSCOW ID 83843	Prof Tech Academy Pur Serv	500.00
44397	05/21/2018	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
44398	05/21/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	Prof Tech Supplies - Don	8.43
44398	05/21/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	Prof Tech Supplies - Don	100.73
44399	05/21/2018	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	Drivers Ed Supplies	40.00
44400	05/21/2018	ORIENTAL TRADING CO. INC.	DES MOINES IA 50306	Elementary Supplies - Julie M	59.82
44401	05/21/2018	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	80.00
44401	05/21/2018	OXARC	SPOKANE WA 99220	Prof Tech Supplies - Don	185.67
44402	05/21/2018	PAT HOLTHAUS	COTTONWOOD ID 83522	Meals for Bus Driver	37.48
44403	05/21/2018	PEAK LEARNING SYSTEMS INC.	ASHEVILLE NC 28802-1436	Elementary Registration	2,475.00
44404	05/21/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HS Travel - Ryan Hasselstrom	500.00
44404	05/21/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Prof Tech Academy Travel	612.00
44404	05/21/2018	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Grante Funds - Don Curry	500.00
44405	05/21/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	194.80
44405	05/21/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	394.94
44405	05/21/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies - Fertilize	199.74
44405	05/21/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	19.97
44405	05/21/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	173.76
44405	05/21/2018	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	707.75
44406	05/21/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Installment on heating Project	10,000.00
44407	05/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	65.09
44407	05/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	160.28
44407	05/21/2018	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	5.16
44408	05/21/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	District Retirement Party	121.72
44408	05/21/2018	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	10.30
44409	05/21/2018	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Elemenary Utilities	2,101.50
44410	05/21/2018	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Secondary Supplies	19.00
44410	05/21/2018	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Secodary Equip Maint	75.00
44411	05/21/2018	SPIRIT CENTER	COTTONWOOD ID 83522	Rent of Testing Center	50.00
44412	05/21/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	599.80
44412	05/21/2018	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies - Cheri	100.68
44413	05/21/2018	STATE OF IDAHO		Pickup for Bus Supervisor	1,500.00

44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Cindy	66.41
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Textbooks	462.59
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Lynn	41.99
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Vikki	23.98
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Equip	1,320.40
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Equipm	1,320.40
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies Credit	(74.16)
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	District Employee Benefits	103.12
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Consumables	60.98
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Consumables	169.50
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	51.49
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Della	17.77
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Jeff	291.97
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Textbooks	489.80
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	GEAR UP Supplies	423.87
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Sherry	31.12
44414	05/21/2018	SYNCB/AMAZON	ATLANTA GA 30353-0958	Grounds Maintenance Supplies	79.95
44415	05/21/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	49.96
44415	05/21/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	143.80
44415	05/21/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	924.91
44415	05/21/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	53.96
44416	05/21/2018	URM C&C	LEWISTON ID 83501	District Benefits - Retirement	103.45
44416	05/21/2018	URM C&C	LEWISTON ID 83501	Secondary Supplies - Renee	34.17
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Literacy Workshop Registration	600.00
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	District Emp Benefits	31.79
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	District Travel	280.32
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	27.15
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Carl Perkins Funds	2,156.20
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Bus Fuel	219.92
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	District Travel	36.01
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Gear Up Supplies - Liz	109.00
44417	05/21/2018	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Center Supplies	172.42
44418	05/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	27.56
44418	05/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	District Cell Phone	27.57

44419	05/21/2018	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
44420	05/21/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary copier maintenance	207.00
44420	05/21/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	137.50
44420	05/21/2018	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	412.50
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	82.54
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	155.29
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,099.35
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,579.82
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	2,379.71
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	23.05
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,822.05
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	11,874.34
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	831.76
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	13,000.69
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	980.53
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,378.37
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	302.04
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	335.55
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	806.65
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,759.07
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	739.57
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	105.51
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	2,367.83
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	562.70
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	236.81
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	18.32
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,203.72
44461	05/25/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	3,383.45
drct-dpst	05/25/2018	Allen Carletta J			4,044.75
drct-dpst	05/25/2018	Bahlman Donald J			1,423.44
drct-dpst	05/25/2018	Bledsoe Michelle D			4,347.41
drct-dpst	05/25/2018	Brannan Andrea R			5,265.41
drct-dpst	05/25/2018	Bruegeman Kristi S			4,157.08
drct-dpst	05/25/2018	Chandler Ronald N			851.00

drct-dpst	05/25/2018	Chapman Michael S	3,603.66
drct-dpst	05/25/2018	Curry Donald P	3,262.82
drct-dpst	05/25/2018	DeCaria Victoria R	3,421.48
drct-dpst	05/25/2018	Deiss Gregory A	29.75
drct-dpst	05/25/2018	Duclos Darbie R	4,390.91
drct-dpst	05/25/2018	Duman Cara M	1,912.51
drct-dpst	05/25/2018	Elven Matthew J	4,127.50
drct-dpst	05/25/2018	Enneking Jennifer R	638.30
drct-dpst	05/25/2018	Fiorenza Brandy M	3,086.41
drct-dpst	05/25/2018	Forsmann Donald M	3,832.40
drct-dpst	05/25/2018	Forsmann Rene K	7,501.24
drct-dpst	05/25/2018	Frei Angelina C	63.75
drct-dpst	05/25/2018	Funke Gloria J	1,076.91
drct-dpst	05/25/2018	Gehring Della M	1,189.58
drct-dpst	05/25/2018	Goeckner Deanna M	1,039.45
drct-dpst	05/25/2018	Hasselstrom Ryan E	6,170.91
drct-dpst	05/25/2018	Higgins Becky L	7,673.66
drct-dpst	05/25/2018	Hinkelman Patricia H	4,420.66
drct-dpst	05/25/2018	Holcomb Todd J	803.25
drct-dpst	05/25/2018	Holthaus Cheryl G	2,090.46
drct-dpst	05/25/2018	Holthaus Sheri L	4,257.08
drct-dpst	05/25/2018	Holthaus Sherry	4,265.41
drct-dpst	05/25/2018	Johnson Richard W	1,181.92
drct-dpst	05/25/2018	Karel Laura A	4,633.50
drct-dpst	05/25/2018	Labrum Lisa J	701.95
drct-dpst	05/25/2018	Long Ashle' R	3,743.00
drct-dpst	05/25/2018	Lorentz Lauralee P	2,090.00
drct-dpst	05/25/2018	Lustig Samantha E	63.83
drct-dpst	05/25/2018	Mader Travis	4,955.57
drct-dpst	05/25/2018	McLeod Elizabeth	4,911.91
drct-dpst	05/25/2018	Nygaard Nicholas T	4,935.83
drct-dpst	05/25/2018	Poxleitner Denise A	127.66
drct-dpst	05/25/2018	Poxleitner Loretta J	888.96
drct-dpst	05/25/2018	Quintal Suzi M	3,553.08

drct-dpst	05/25/2018	Rambo Megan L	918.53
drct-dpst	05/25/2018	Ratcliff Kimberly S	1,216.61
drct-dpst	05/25/2018	Rehder Jonathan J	6,441.41
drct-dpst	05/25/2018	Rehder Lynn M	2,617.83
drct-dpst	05/25/2018	Rehder Sally M	127.66
drct-dpst	05/25/2018	Riener Elizabeth M	777.70
drct-dpst	05/25/2018	Riener Jennifer N	1,391.80
drct-dpst	05/25/2018	Riener Vikki L	5,036.50
drct-dpst	05/25/2018	Schumacher Cindy L	4,870.66
drct-dpst	05/25/2018	Schumacher Jerry J	1,217.01
drct-dpst	05/25/2018	Schumacher Julie L	4,870.66
drct-dpst	05/25/2018	Schumacher Julie M	4,893.74
drct-dpst	05/25/2018	Schumacher Kim M	5,442.00
drct-dpst	05/25/2018	Shears David C	5,221.47
drct-dpst	05/25/2018	Shears Erin M	2,085.78
drct-dpst	05/25/2018	Sonnen Colleen C	4,870.66
drct-dpst	05/25/2018	Uhlenkott Denise D	4,087.48
drct-dpst	05/25/2018	Villamor Kristina L	382.98
drct-dpst	05/25/2018	Wassmuth Urban C	818.16
drct-dpst	05/25/2018	Wilson Janine M	5,434.12
drct-dpst	05/25/2018	Wimer Mildred	59.50
drct-dpst	05/25/2018	Workman Laurie K	1,656.57
drct-dpst	05/25/2018	Young David M	3,771.41
drct-dpst	05/25/2018	Zenner Allason M	5,208.58
44422	05/25/2018	Arnzen Jenny	1,135.00
44423	05/25/2018	Arnzen Nancy A	1,235.10
44424	05/25/2018	Bentley Katrina K	127.66
44425	05/25/2018	Berdoy Lesa M	63.83
44426	05/25/2018	Branson Gavin T	442.48
44427	05/25/2018	Chicane Joseph E	859.33
44428	05/25/2018	Eckert Renee L	4,538.91
44429	05/25/2018	Eckert Rodney W	970.79
44430	05/25/2018	Forsmann Marlene E	1,580.46
44431	05/25/2018	James Emily T	63.83

44432	05/25/2018	Karel Kevin R	63.83
44433	05/25/2018	Lustig April M	59.50
44434	05/25/2018	Mader Risa	110.50
44435	05/25/2018	Martin Jeffrey A	5,195.32
44436	05/25/2018	Mizer Samantha L	602.50
44437	05/25/2018	Munger Maureen A	1,076.91
44438	05/25/2018	Poxleitner Glenn C	567.34
44439	05/25/2018	Riener Robin	1,235.10
44440	05/25/2018	Riener Stephanie L	847.96
44441	05/25/2018	Scheffler Timothy R	95.75
44442	05/25/2018	Schumacher Douglas P	1,025.57
44443	05/25/2018	Schumacher John E	120.65
44444	05/25/2018	Schumacher Kari P	39.01
44445	05/25/2018	Schumacher Tonya J	773.82
44446	05/25/2018	Schwartz Theresa R	127.66
44447	05/25/2018	Uhlenkott Cara L	1,053.63
44448	05/25/2018	Wemhoff Annette	117.03
44449	05/25/2018	Wilson Stevan M	851.00