

Check#	Date	Vendor	Address	Description	Amount
6174	4/8/2019	BRAZELL BECKY	KAMIAH ID 83536	** VOID **	-
6177	4/8/2019	ENGLEDOW SHANNON	KAMIAH ID 83536-1405	FEDERAL PRGMS CONF..BOISE MILEAGE	194.75
6177	4/8/2019	ENGLEDOW SHANNON	KAMIAH ID 83536-1405	MEALS 4 DAYS	104.00
6178	4/8/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
6178	4/8/2019	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL/ISEE MTG LEWISTON	57.40
6178	4/8/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
6178	4/8/2019	HAMILTON PATTY	KAMIAH ID 83536	ED LAW CONF MEALS 3 DAY	78.00
6178	4/8/2019	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL/ISEE MTG LEWISTON	57.40
6179	4/8/2019	HIGGINS STEVE	KAMIAH ID 83536	MEALS 3 DAYS	78.00
6179	4/8/2019	HIGGINS STEVE	KAMIAH ID 83536	POST LEGISLATIVE RD SHOW LEWISTON	57.40
6179	4/8/2019	HIGGINS STEVE	KAMIAH ID 83536	SUPT MTG LEWISTON	57.40
6179	4/8/2019	HIGGINS STEVE	KAMIAH ID 83536	ED LAW CONF BOISE MILEAGE	194.75
6179	4/8/2019	HIGGINS STEVE	KAMIAH ID 83536	FED PRGM CONF BOISE MILEAGE	194.75
6179	4/8/2019	HIGGINS STEVE	KAMIAH ID 83536	MEALS 4 DAY	104.00
6180	4/8/2019	KAY RHONDA S.	KAMIAH ID 83536	FED PRGMSD CONF...MEALS 4 DAYS	104.00
6181	4/8/2019	LOEWEN KYLEE	KAMIAH ID 83536	FED PRGMS CONF...MEALS 4 DAYS	104.00
6182	4/8/2019	LYNDE TRACY	KAMIAH ID 83536	ED LAW CONF BOISE MILEAGE	194.75
6182	4/8/2019	LYNDE TRACY	KAMIAH ID 83536	MEALS 3 DAYS	78.00
6182	4/8/2019	LYNDE TRACY	KAMIAH ID 83536	POST LEGISLATIVE RD SHOW LEWISTON	57.40
6183	4/8/2019	SIMLER GENESE	KAMIAH ID 83536	FED PRGM CONF..MEALS 4 DAYS	104.00
6184	4/8/2019	ZIMMERMAN KATHY	KAMIAH ID 83536	FED PRGM CONF..MEALS 4 DAYS	104.00
6185	4/8/2019	BRAZELL BECKY	KAMIAH ID 83536	FEDERAL PRGMS CONF MEALS 4 DAYS	104.00
6186	4/9/2019	ACE MARKETPLACE	KAMIAH ID 83536	TANK LEVERS...KAP BATHROOM	17.98
6186	4/9/2019	ACE MARKETPLACE	KAMIAH ID 83536	EXTERIOR PAINT	164.99
6186	4/9/2019	ACE MARKETPLACE	KAMIAH ID 83536	AIR COUPLER KIT/PLUG/SNAP TRIGGER	17.96
6186	4/9/2019	ACE MARKETPLACE	KAMIAH ID 83536	TOGGLE BOLT.CNR BRACE ORGANIZER	19.90
6186	4/9/2019	ACE MARKETPLACE	KAMIAH ID 83536	WINDOW AC FOR FOODS	224.99
6187	4/9/2019	ALEXANDER TIFFANY	KAMIAH ID 83536	MARCH IN LIEU OF TRANSPORTATION	90.20
6188	4/9/2019	AM HARDWARE	VERADALE WA 99037	NONKEY RETAINED THROW PADLOCK	29.19
6189	4/9/2019	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	LEGAL SERVICES	356.00
6190	4/9/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSES FOR BUSES	1,242.56
6190	4/9/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS EXPENSE FOR MAINT PKUP	46.91
6191	4/9/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	11,958.31
6191	4/9/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	198.89
6191	4/9/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	80.89
6192	4/9/2019	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	REPAIR OF 2 VACUUMS	179.93
6192	4/9/2019	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	TRASHLINERS	314.00
6193	4/9/2019	BRIMACOMB STEFANIE		REIMB - 13 HOVERCAM SOLO DOC CAMER	1,228.50
6193	4/9/2019	BRIMACOMB STEFANIE		REIMB FOR HP TONER	190.00
6194	4/9/2019	BROWN JODY	KOOSKIA ID 83539-0551	REIMB 1/3 MILEAGE TO IETA BOISE	64.78
6194	4/9/2019	BROWN JODY	KOOSKIA ID 83539-0551	REIMB MEALS IETA CONF BOISE	72.00
6194	4/9/2019	BROWN JODY	KOOSKIA ID 83539-0551	REIMB PARKING FOR MATH CONFERENCE	20.00
6195	4/9/2019	CENTURYLINK	SEATTLE WA 98111-925	TELEPHONE EXPENSE ES	80.02
6195	4/9/2019	CENTURYLINK	SEATTLE WA 98111-925	TELEPHONE EXPENSE HS	87.67
6195	4/9/2019	CENTURYLINK	SEATTLE WA 98111-925	TELEPHONE EXPENSE MS	143.12
6195	4/9/2019	CENTURYLINK	SEATTLE WA 98111-925	TELEPHONE EXPENSE DO	78.15
6195	4/9/2019	CENTURYLINK	SEATTLE WA 98111-925	TELEPHONE EXPENSE BUS	145.28
6196	4/9/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER - SEWER	1,092.39
6196	4/9/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER - SEWER	105.36
6197	4/9/2019	CLEARWATER BUILDERS	KAMIAH ID 83536	FENCE MAINTENANCE	4.79
6198	4/9/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	43.49
6199	4/9/2019	COMPUNET INC.	SALT LAKE CITY UT 8414	BASIC SUPPORT COVERAGE	546.60
6199	4/9/2019	COMPUNET INC.	SALT LAKE CITY UT 8414	CONFIGURATION OF GENETEC SYSTEM	583.48
6200	4/9/2019	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	MARCH LAWN CARE CONTRACT	1,075.00
6201	4/9/2019	PT SOURCE	GRANGEVILLE ID 83530	MARCH OCCUPATIONAL THERAPY SERV	1,660.50
6202	4/9/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-81	VOICE CHARGE DISTRICT OFFICE	235.70
6202	4/9/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-81	VOICE CHARGE HIGH SCHOOL	295.71

6202	4/9/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-81	VOICE CHARGE ELEMENTARY SCHOOL	373.71
6202	4/9/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-81	AMORTIZED PHONE NO ERATE	290.55
6202	4/9/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-81	INTERNET ACCESS HIGH SCHOOL	670.00
6202	4/9/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-81	VOICE CHARGE MIDDLE SCHOOL	372.21
6203	4/9/2019	FARMER MONA		REIMB FOR HP PRINTER & INK	161.10
6204	4/9/2019	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	MILEAGE & MEALS PRINCIPAL EVAL CLS	266.75
6205	4/9/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	104.98
6205	4/9/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	632.85
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	PROJECTOR MOUNTS	71.96
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	STAINLESS STEEL TABLE..LUNCH RM	279.99
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	MYSTERY SCIENCE 2019-2020 MEMBRSH	999.00
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	BASEBALL BATS	498.14
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	TRACK & FIELD WEBSITE	175.00
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	SUPERINTENDENT MTG...LUNCH	20.91
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	FLOWERS FOR FUNERAL	50.00
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	HOTEL ROOMS FOR MATH CONF PORTLND	2,473.20
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	EXPLICIT INSTRUCTION & EFFIC TEACH	40.40
6206	4/9/2019	FREEDOM NORTHWEST CREDIT UNIC	KAMIAH ID 83536-0068	CHAINS FOR BUS	423.66
6207	4/9/2019	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	116.17
6207	4/9/2019	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASE	288.00
6208	4/9/2019	ICP INC.	GRANGEVILLE ID 835300	PROPANE...LIBRARY	113.66
6208	4/9/2019	ICP INC.	GRANGEVILLE ID 835300	PROPANE...SCHOOL	2,428.91
6208	4/9/2019	ICP INC.	GRANGEVILLE ID 835300	PROPANE...SCHOOL	2,412.47
6209	4/9/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	26.00
6209	4/9/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	159.85
6210	4/9/2019	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE H BAILEY	50.54
6211	4/9/2019	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	POLICY UPDATE	695.00
6212	4/9/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	3.38
6213	4/9/2019	JOHNSON CONTROLS FIRE PROTECT	PALATINE IL 6005-0320	REPLACED 2.5 "MAIN	7,262.00
6214	4/9/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE TRAILER	20.72
6214	4/9/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	COOLANT BUS 7	47.97
6214	4/9/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BKDOOR LATCH BUS 7	23.00
6214	4/9/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ENGINE DEGREASER SPRAY	3.49
6215	4/9/2019	KAMIAH HIGH SCHOOL	KAMIAH ID 83536	PAY TO PARTICIPATE FEES	385.00
6216	4/9/2019	KEN'S HEATING & COOLING	IDAHO ID 83530	NO HOT WATER HIGH SCHOOL BOILER	185.00
6217	4/9/2019	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	UPGRADE OF MS GYM LIGHTS	560.00
6217	4/9/2019	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	UPGRADE OF HS GYM LIGHTS	560.00
6218	4/9/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	300.00
6218	4/9/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN	4,206.57
6218	4/9/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN	1,474.39
6219	4/9/2019	NCS PEARSON	CHICAGO IL 60693	GMETRIX ACA /MOS/MTA SINGLE USER	468.00
6220	4/9/2019	NORCO INC.	SALT LAKE CITY UT 84141	CYLINDER RENT	26.13
6221	4/9/2019	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	3,407.65
6222	4/9/2019	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	MAGNET STUDENT DRIVER SIGNS	70.00
6223	4/9/2019	OLIVE COLLEEN	KAMIAH ID 83536	VALNET BOARD OF DIR MTG...MILEAGE	82.00
6224	4/9/2019	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	HEADSTART AIDE	490.00
6224	4/9/2019	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ELEMENTARY/MS AIDE	4,046.00
6225	4/9/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 9413	POWERSCHOOL SIS MAINT & SUPPORT	2,915.00
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	BOILER HS/BAD GAS VALVE/CLND REGUL	369.29
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT BAD BLOWER	170.00
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT MS/BAD HOT SURF IGNITOR	436.79
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	PARTS NO HEAT/INSTALL TEMP SENSOR	335.98
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT MS ROOM 5 REPLCD CONTROL	255.00
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT ES ROOM 5 DEAD MOTOR FAN	212.50
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	MS ROOM 4 REPLACED BLOWER	1,023.92
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	PARTS MS RM 5 TESTED INSTALL BLOWR	1,003.57
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT LOCKOUT/RESET POWER	233.75
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT MS/REPLACED IGNITOR	265.34

6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT REPLACED COMPRESSOR LKOUT	890.35
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	ADD WATER TO SYSTEM /RESET HEATR	297.50
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	GAS VALVE BOILER & PUMP ROOM	496.79
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	VK BOILER..NO HEAT	85.00
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	FIXED LEAK COOLIN TOWER/VALVE EXP	680.00
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	INSTALL PRESSURE SWITCH & TEST	208.48
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO HEAT CONTROLS/CLND VALVE	746.00
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	BOILER IN STANDBY..RECOM & TRND ON	212.50
6226	4/9/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	INSTALL RELAY	109.30
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT ES	249.94
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE ES	378.66
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT MS	203.90
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER MAINTENANCE MS	113.20
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT HS	203.90
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE HS	125.99
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT DO	203.89
6227	4/9/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE DO	19.61
6228	4/9/2019	RIVERSIDE HOTEL	BOISE ID 83714	2 NIGHTS SPRING FINANCE WRKSHOP	218.00
6228	4/9/2019	RIVERSIDE HOTEL	BOISE ID 83714	2 NIGHTS SPRING FINANCE WRKSHOP	218.00
6229	4/9/2019	THE SHERWIN WILLIAMS CO.	LEWISTON ID 83501	5 GALLONS OF PAINT X 15	719.85
6230	4/9/2019	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE MARCH	1,164.78
6231	4/9/2019	SPOKANE PRODUCE	SPOKANE WA 99224-541	HOT LUNCH FOOD PURCHASE	1,125.88
6231	4/9/2019	SPOKANE PRODUCE	SPOKANE WA 99224-541	FFV HOT LUNCH FOOD PURCHASE	972.87
6232	4/9/2019	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY SERVICES	7,670.00
6233	4/9/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	WORK PHYSICAL (EW)	135.00
6234	4/9/2019	STAPLES	PHOENIX AZ 85062-8004	HP 15A BLACK INK CARTRIDGE	100.99
6235	4/9/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	161.85
6235	4/9/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	2,381.74
6235	4/9/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	133.57
6236	4/9/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
6237	4/9/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	ALL TEMP DETERGENT	88.23
6237	4/9/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	ARSENAL SUPROX MULTIPURPOSE	186.14
6237	4/9/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	SANISAC LINER (WALLS)	102.00
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	184.72
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	46.96
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,586.70
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	715.12
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	342.68
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	89.03
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	3,750.79
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,471.37
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	219.45
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	538.91
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	4,900.69
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	5,598.93
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	4,525.31
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	2,043.37
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	63.25
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	478.58
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,056.11
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	785.63
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	918.62
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	109.86
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	478.26
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	963.37
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	475.77
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	617.78
6238	#####	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,057.80

