

V388670	\$10.00	100.218.900.000.000	Payroll Withholding - Voluntar	AMERICAN FAMILY	1932 WYNNNTON ROAD	COLUMBUS	GA	31999-0797	229178	7/25/2017
V409657	\$49.95	100.218.900.000.000	Payroll Withholding - Voluntar	AMERICAN FAMILY	1932 WYNNNTON ROAD	COLUMBUS	GA	31999-0797	229178	7/25/2017
V211023	\$48.00	100.218.900.000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	229179	7/25/2017
V211023	\$48.00	115.218.900.000.000	Payroll Withholding	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	229179	7/25/2017
V451453	\$128.42	100.218.900.000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	229179	7/25/2017
V451453	\$34.40	115.218.900.000.000	Payroll Withholding	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	229179	7/25/2017
V309611	\$308.33	100.218.900.000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY FLEX ADMIN	PO BOX 25510	OKLAHOMA CITY	OK	73125-0510	229180	7/25/2017
V309611	\$25.00	115.218.900.000.000	Payroll Withholding	AMERICAN FIDELITY FLEX ADMIN	PO BOX 25510	OKLAHOMA CITY	OK	73125-0510	229180	7/25/2017
V69370	\$10.50	100.218.900.000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY FLEX ADMIN	PO BOX 25510	OKLAHOMA CITY	OK	73125-0510	229180	7/25/2017
V69370	\$1.50	115.218.900.000.000	Payroll Withholding	AMERICAN FIDELITY FLEX ADMIN	PO BOX 25510	OKLAHOMA CITY	OK	73125-0510	229180	7/25/2017
V237440	\$1,216.20	100.218.800.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V337478	\$31.23	100.218.820.000.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V337478	\$67.74	100.218.820.101.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$213.75	100.218.820.000.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$67.74	100.218.820.101.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$98.97	100.218.820.110.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$67.74	100.218.820.112.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$15.61	100.218.820.203.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$15.62	100.218.820.402.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V341337	\$31.23	115.218.820.000.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V793697	\$25,091.77	100.218.800.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V793697	\$6,231.21	115.218.800.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V793697	\$571.05	130.218.600.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V793697	\$20.82	251.218.600.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V793697	\$571.05	290.218.600.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V863613	\$8,097.20	100.218.600.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V863613	\$1,142.10	115.218.600.000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	229181	7/25/2017
V15534	\$400.00	100.218.900.000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V28809	\$264.70	100.218.900.000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V5149	\$94,686.00	100.218.900.000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V5149	\$27,081.92	115.218.900.000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V5149	\$2,762.40	130.218.900.000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V5149	\$196.48	251.218.900.000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V5149	\$810.71	255.218.900.000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V5149	\$4,244.96	290.218.900.000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V622077	\$590.00	100.218.900.000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V668735	\$4,085.00	100.218.900.000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	229182	7/25/2017
V31027	\$202.17	100.218.820.000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$32.76	100.218.820.101.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$32.76	100.218.820.117.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$32.76	100.218.820.203.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$65.52	100.218.820.402.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$32.76	100.218.820.491.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$32.76	115.218.820.000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V31027	\$32.76	115.218.820.491.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$960.43	100.218.820.000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$32.76	100.218.820.101.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$32.76	100.218.820.103.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$65.52	100.218.820.104.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$53.35	100.218.820.112.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$191.64	100.218.820.203.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$237.83	100.218.820.402.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$98.28	100.218.820.491.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$319.11	115.218.820.000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$71.13	115.218.820.102.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$19.33	115.218.820.402.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$32.76	115.218.820.501.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$126.12	130.218.820.000.009	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$1.19	251.218.820.000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V726248	\$32.76	290.218.820.010.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	229183	7/25/2017
V740181	\$1,077.00	100.218.900.000.000	Payroll Withholding - Voluntar	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008	BOISE	ID	83707	229184	7/25/2017
V740181	\$1,085.54	115.218.900.000.000	Payroll Withholding	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008	BOISE	ID	83707	229184	7/25/2017
V51244	\$125.00	100.218.900.000.000	Payroll Withholding - Voluntar	IDAHO STATE TAX COMMISSION -CDA	1910 N.W. BLVD. SUITE 100	COEUR D'ALENE	ID	83814	229185	7/25/2017
V329316	\$160.15	100.218.900.000.000	Payroll Withholding - Voluntar	LAKE PEND OREILLE EDUCATION ASSOC.	.	.	.	.	229186	7/25/2017
V329316	\$49.76	115.218.900.000.000	Payroll Withholding	LAKE PEND OREILLE EDUCATION ASSOC.	.	.	.	.	229186	7/25/2017
V240082	\$56.00	100.218.900.000.000	Payroll Withholding - Voluntar	NCPERS GROUP LIFE INSURANCE	PO BOX 844850	DALLAS	TX	75284-5850	229187	7/25/2017
V240082	\$24.00	115.218.900.000.000	Payroll Withholding	NCPERS GROUP LIFE INSURANCE	PO BOX 844850	DALLAS	TX	75284-5850	229187	7/25/2017
V540288	\$1,983.67	100.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V540288	\$466.08	115.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V540288	\$43.91	130.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V540288	\$4.83	251.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V540288	\$10.99	255.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V540288	\$64.66	290.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V829078	\$30,968.54	100.218.400.000.000	Payroll Withholding - Refireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017

V829078	\$7,276.52	115.218.400.000.000	Payroll Withholding - Retirement	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V829078	\$685.57	130.218.400.000.000	Payroll Withholding - Retirement	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V829078	\$75.46	251.218.400.000.000	Payroll Withholding - Retirement	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V829078	\$171.60	255.218.400.000.000	Payroll Withholding - Retirement	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V829078	\$1,009.52	290.218.400.000.000	Payroll Withholding - Retirement	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V891939	\$5,830.19	100.218.430.000.000	Payroll Withholding - PERSI Ch	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V891939	\$404.28	115.218.430.000.000	Payroll Withholding - PERSI Ch	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V891939	\$72.92	251.218.430.000.000	Payroll Withholding - PERSI Ch	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	229188	7/25/2017
V156190	\$115.54	100.218.800.000.000	Payroll Withholding - EAP - RB	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	229189	7/25/2017
V156190	\$23.88	115.218.800.000.000	Payroll Withholding - EAP - RB	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	229189	7/25/2017
V156190	\$2.25	130.218.800.000.000	Payroll Withholding - EAP - RB	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	229189	7/25/2017
V156190	\$0.08	251.218.800.000.000	Payroll Withholding	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	229189	7/25/2017
V156190	\$2.25	290.218.800.000.000	Payroll Withholding	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	229189	7/25/2017
V217091	\$50.00	100.218.900.000.000	Payroll Withholding - Voluntar	RELIASTAR LIFE INSURANCE CO	PO BOX 3080	NEW YORK	NY	10116	229190	7/25/2017
V217091	\$50.00	115.218.900.000.000	Payroll Withholding	RELIASTAR LIFE INSURANCE CO	PO BOX 3080	NEW YORK	NY	10116	229190	7/25/2017
V23400	\$4,506.49	100.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V23400	\$435.88	115.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V23400	\$276.94	290.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V252923	\$386.68	100.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V507340	\$379.35	100.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V507340	\$176.36	115.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V507340	\$22.06	130.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V507340	\$2.29	251.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V507340	\$5.21	255.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	229191	7/25/2017
V388681	\$248.94	100.218.500.000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229192	7/25/2017
V388681	\$51.90	115.218.500.000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229192	7/25/2017
V388681	\$4.89	130.218.500.000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229192	7/25/2017
V388681	\$0.18	251.218.500.000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229192	7/25/2017
V388681	\$4.89	290.218.500.000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229192	7/25/2017
V263009	\$122.70	100.218.900.000.000	Payroll Withholding - Voluntar	UNITED HERITAGE LTD	PO BOX 7777	MERIDIAN	ID	83680-7777	229193	7/25/2017
V263009	\$30.49	115.218.900.000.000	Payroll Withholding	UNITED HERITAGE LTD	PO BOX 7777	MERIDIAN	ID	83680-7777	229193	7/25/2017
V132018	\$475.60	100.218.900.000.000	Payroll Withholding - Voluntar	UNITED HERITAGE SUPP LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229194	7/25/2017
V132018	\$61.90	115.218.900.000.000	Payroll Withholding	UNITED HERITAGE SUPP LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229194	7/25/2017
V132018	\$28.20	290.218.900.000.000	Payroll Withholding	UNITED HERITAGE SUPP LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	229194	7/25/2017
V739190	\$187.80	100.218.610.000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$19.93	100.218.610.101.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$8.10	100.218.610.103.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$16.20	100.218.610.104.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$16.20	100.218.610.110.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$17.91	100.218.610.112.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$52.98	100.218.610.203.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$50.22	100.218.610.402.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$24.30	100.218.610.491.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$63.77	115.218.610.000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$11.83	115.218.610.102.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$4.78	115.218.610.402.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$8.10	115.218.610.501.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$18.55	130.218.610.000.009	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$0.30	251.218.610.000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V739190	\$8.10	290.218.610.010.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$52.33	100.218.610.000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$16.20	100.218.610.101.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$8.10	100.218.610.117.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$8.10	100.218.610.203.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$16.20	100.218.610.402.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$8.10	100.218.610.491.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$8.10	115.218.610.000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
V805846	\$8.10	115.218.610.491.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	229195	7/25/2017
8/01/17 - HSA	\$800.00	100.664.321.000.205	JULY AND AUGUST LEASE	SANDPOINT PROPERTY MANAGEMENT INC	314 N THIRD AVE	SANDPOINT	ID	83864	229253	7/28/2017
Aug-17	\$225.00	130.611.321.000.009	OFFICE SPACE RENT - JULY 2017	SANDPOINT PROPERTY MANAGEMENT INC	314 N THIRD AVE	SANDPOINT	ID	83864	229253	7/28/2017