

Check#	Date	Vendor	Address	Description	Amount
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Prime Expense	649.50
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Prime Expense	649.50
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim Harman	13.16
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jon	64.99
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	75.26
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Krisiti	20.05
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies	8.14
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	67.29
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	40.16
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplioes - Micah	256.13
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplioes - Micah	133.44
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplioes - Micah	18.10
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	27.08
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	60.33
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	67.87
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Elementary Supplies	158.49
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Office Non-Consumable	59.99
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	88.62
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Elementary Supplies - Alecia	(9.47)
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	1,768.84
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	508.99
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	87.50
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Secondary Textbooks	(52.58)
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Secondary Textbooks	(195.24)
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Don	115.96
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	68.54
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	119.48
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	131.35
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	34.18
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	55.40
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Ground Maintenance Supplies	144.88
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	12.45
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Ryan	18.61
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Equipment	829.99
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	6.95
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	13.00
48068	9/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	71.75
48069	9/20/2021	AMERIGAS	PASADENA CA 91109	Secondary Utilities	175.00
48070	9/20/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	60.00
48071	9/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	110.36
48071	9/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	615.33
48071	9/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	183.80
48071	9/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,071.55
48071	9/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,293.05
48072	9/20/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	270.94
48073	9/20/2021	CARA DUMAN	COTTONWOOD ID 83522	Reimb for food for staff breakfast	23.34
48073	9/20/2021	CARA DUMAN	COTTONWOOD ID 83522	Reimb for Food for Hot Lunch Program	34.70
48074	9/20/2021	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	New Teacher Shirts	78.50
48075	9/20/2021	CENTURYLINK	SEATTLE WA 98111-9255	Data Liine Expense	165.98
48076	9/20/2021	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Water & Sewer Hookups and materials	4,239.59
48077	9/20/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	579.61
48077	9/20/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	114.11
48078	9/20/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel - non reimb	62.75
48079	9/20/2021	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Update	15,650.00
48080	9/20/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	27.60
48081	9/20/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	15.88
48081	9/20/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	District Supplies	101.05
48082	9/20/2021	CSA CONSULTING	MINNEAPOLIS MN 55485-1365	District Admin Fee	84.87
48083	9/20/2021	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals - Non reimb	43.49
48084	9/20/2021	EXPLAIN EVERTHING SALES INC.	NEW YORK NY 10011	Secondary Supplies	49.98
48085	9/20/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
48086	9/20/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50

48087	9/20/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	236.51
48087	9/20/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	81.16
48088	9/20/2021	GOEMANN INC	COTTONWOOD ID 83522	Grounds Maintenance Supplies	106.00
48089	9/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	903.01
48089	9/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	2,204.04
48089	9/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	290.42
48089	9/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	187.06
48089	9/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	194.06
48090	9/20/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	209.82
48090	9/20/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	113.50
48090	9/20/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	113.50
48091	9/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch program	436.76
48091	9/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	171.95
48091	9/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	180.85
48092	9/20/2021	GRAVES CREEK CONSTRUCTION	COTTONWOOD ID 83522	Concrete Slab at Elementary	4,988.98
48092	9/20/2021	GRAVES CREEK CONSTRUCTION	COTTONWOOD ID 83522	Concrete Slab at Elementary	4,011.02
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	125.00
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	3.09
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	8.48
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	11.60
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	144.21
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	24.16
48093	9/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	28.46
48094	9/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	District Travel	278.00
48094	9/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	Secondary Office Travel	308.00
48095	9/20/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - Bus 08-8	154.26
48095	9/20/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - Bus 05-5	151.42
48095	9/20/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - Bux 08-8	124.65
48096	9/20/2021	HEARTLAND	ATLANTA GA 31193-6565	Hot Lunch Annual Menu Planning	420.00
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	18.51
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Supplies for food service	98.21
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	31.40
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	52.11
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	65.82
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	264.53
48097	9/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	264.53
48098	9/20/2021	HORIZON	CITY OF INDUSTRY CA 91716	Maintenance Supplies	252.20
48099	9/20/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Position advertisement	225.00
48100	9/20/2021	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	School Board Convention	3,300.00
48101	9/20/2021	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies Reimb	216.26
48101	9/20/2021	KIM SCHUMACHER	COTTONWOOD ID 83522	Janitorial Supplies	12.79
48102	9/20/2021	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Elementary Supplies	8.00
48103	9/20/2021	MADISON SHEARS	COTTONWOOD ID 83522	Kantola/Morgan Scholarship	200.00
48104	9/20/2021	MAGER BARGAINS	COTTONWOOD ID 83522	Keys for Maintenance	33.00
48105	9/20/2021	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	102.31
48106	9/20/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48107	9/20/2021	NCS PEARSON INC.	CHICAGO IL 60693	CTE - Ryan - Tech License	723.00
48108	9/20/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	79.67
48109	9/20/2021	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Travel Meal - Non-reimb	8.84
48110	9/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	86.23
48110	9/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	46.26
48110	9/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Travel - Non-Reimb	77.38
48110	9/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,723.21
48110	9/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Supplies	60.63
48111	9/20/2021	PRO-ED	DALLAS TX 75267-9029	Special Education Supplies	45.10
48112	9/20/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	190.00
48112	9/20/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintennance Expense - balance on warranty	522.50
48113	9/20/2021	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit Final Expense	7,362.00
48114	9/20/2021	READ NATURALLY	ST. PAUL MN 55121-1279	Learning Loss Materials	874.00
48115	9/20/2021	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	50.00
48116	9/20/2021	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	15.63
48116	9/20/2021	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	2.52
48117	9/20/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	District Supplies	98.22

48117	9/20/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	26.11
48117	9/20/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	12.77
48118	9/20/2021	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safety Bus Expense	477.60
48119	9/20/2021	SPOKANE RESTAURANT EQUIPMENT	SPOKANE WA 99202-2943	Lunch Trays for Lunch Program	1,095.84
48120	9/20/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT testing	135.00
48121	9/20/2021	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	76.66
48122	9/20/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Fingerprinting to Escrow account	200.00
48123	9/20/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Bus Driver Training	150.00
48124	9/20/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	Workman Comp	974.00
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Vikki	82.94
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Adobe	14.99
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Plates	23.69
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other vehicles	28.84
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Drivers Training	115.00
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	102.50
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Office Travel	77.62
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	77.61
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Adobe	31.79
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies - In service	860.76
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	75.41
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	79.39
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	25.56
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	509.83
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Liz	248.97
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Registration	321.52
48125	9/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	2.54
48126	9/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	816.17
48126	9/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	586.52
48126	9/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	641.27
48126	9/20/2021	US FOODS INC.	SEATTLE WA 98124	Center Snacks	96.10
48127	9/20/2021	VALNET CONSORTIUM	LEWISTON ID 83501	Membership fees	643.75
48128	9/20/2021	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
48129	9/20/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48130	9/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	14.50
48130	9/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	48.73
48130	9/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	(105.86)
48130	9/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	12.24
48130	9/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	838.46
48131	9/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	391.00
48131	9/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48131	9/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48131	9/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48132	9/20/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Supplies & Materials	981.00
48132	9/20/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Supplies & Materials	981.00
48132	9/20/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Supplies & Materials	207.08
48132	9/20/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Supplies & Materials	414.16
48132	9/20/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Supplies & Materials	784.80
48132	9/20/2021	ZANER-BLOSER	COLUMBUS OH 43260-3711	Supplies & Materials	8,979.42
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	2,742.05
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	37.37
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	668.03
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	668.03
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	15,299.90
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	12,715.40
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	1,183.15
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	452.31
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	1,915.17
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	2,334.54
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	1,063.04
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	201.73
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFITS - 092021	850.02
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	3,430.99
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	1,543.98

48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	850.02
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	145.00
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	1,305.96
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	3,059.32
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	6.54
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	142.40
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	976.14
48181	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092021	3,517.69
drct-dps: 9/24/2021		Allen Carletta J			2,598.51
drct-dps: 9/24/2021		Bentley Katrina K			319.91
drct-dps: 9/24/2021		Berdoy Lesa M			311.96
drct-dps: 9/24/2021		Bledsoe Michelle D			4,170.00
drct-dps: 9/24/2021		Brannan Andrea R			4,170.00
drct-dps: 9/24/2021		Bruegeman Kristi S			4,202.33
drct-dps: 9/24/2021		Cash Emily A			3,599.00
drct-dps: 9/24/2021		Chapman Michael S			4,083.91
drct-dps: 9/24/2021		Coffelt Eric R			3,364.08
drct-dps: 9/24/2021		Curry Donald P			3,997.41
drct-dps: 9/24/2021		DeCaria Victoria R			4,277.74
drct-dps: 9/24/2021		Deimler Sharon N			1,200.42
drct-dps: 9/24/2021		Duclos Darbie R			5,200.75
drct-dps: 9/24/2021		Duman Cara M			1,735.79
drct-dps: 9/24/2021		Elven Matthew J			6,459.54
drct-dps: 9/24/2021		Enneking Jennifer R			1,154.56
drct-dps: 9/24/2021		Frei Megan N			3,364.08
drct-dps: 9/24/2021		Funke Gloria J			1,275.02
drct-dps: 9/24/2021		Gehring Della M			1,373.02
drct-dps: 9/24/2021		Gehring Sherry			514.69
drct-dps: 9/24/2021		Goeckner Deanna M			1,197.91
drct-dps: 9/24/2021		Hagen Alecia M			3,364.08
drct-dps: 9/24/2021		Harman Kimberly R			2,253.91
drct-dps: 9/24/2021		Hasselstrom Ryan E			6,796.08
drct-dps: 9/24/2021		Hernandez Rachel J			3,582.58
drct-dps: 9/24/2021		Higgins Becky L			4,831.58
drct-dps: 9/24/2021		Holthaus Cheryl G			2,286.70
drct-dps: 9/24/2021		Johnson Richard W			2,046.05
drct-dps: 9/24/2021		Labrum Lisa J			272.96
drct-dps: 9/24/2021		Latimer Donna J			1,275.02
drct-dps: 9/24/2021		Lorentz Lauralee P			2,714.80
drct-dps: 9/24/2021		Mader Travis			4,920.92
drct-dps: 9/24/2021		McLeod Elizabeth			4,831.58
drct-dps: 9/24/2021		Milliman Gary R			1,092.22
drct-dps: 9/24/2021		Momont Stephan P			36.05
drct-dps: 9/24/2021		Munger Maureen A			1,275.02
drct-dps: 9/24/2021		Partlow Forrest R			1,550.50
drct-dps: 9/24/2021		Pitcher Terryn R			3,364.08
drct-dps: 9/24/2021		Quintal Suzi M			4,772.91
drct-dps: 9/24/2021		Rambo Megan L			803.88
drct-dps: 9/24/2021		Rehder Jonathan J			7,775.00
drct-dps: 9/24/2021		Riener Elizabeth M			1,213.77
drct-dps: 9/24/2021		Riener Jennifer N			2,177.50
drct-dps: 9/24/2021		Riener Stephanie L			1,154.56
drct-dps: 9/24/2021		Riener Vikki L			5,200.75
drct-dps: 9/24/2021		Sangster Carmen E			3,364.08
drct-dps: 9/24/2021		Schumacher Jerry J			1,690.88
drct-dps: 9/24/2021		Schumacher Julie L			5,200.75
drct-dps: 9/24/2021		Schumacher Julie M			4,536.08
drct-dps: 9/24/2021		Schumacher Kayla E			1,461.19
drct-dps: 9/24/2021		Schumacher Kim M			5,652.91
drct-dps: 9/24/2021		Shears David C			4,211.00
drct-dps: 9/24/2021		Shears Erin M			921.68
drct-dps: 9/24/2021		Sonnen Colleen C			4,831.58
drct-dps: 9/24/2021		Sowa Ashle' R			4,831.58

drct-dps 9/24/2021 Uhlenkott Denise D	5,001.40
drct-dps 9/24/2021 Villamor Kristina L	77.99
drct-dps 9/24/2021 Walker Casey Dawn	3,364.08
drct-dps 9/24/2021 Wassmuth Urban C	388.89
drct-dps 9/24/2021 Weber Micah K	3,599.00
drct-dps 9/24/2021 Weber William E	1,204.58
drct-dps 9/24/2021 Wilson Stevan M	1,163.00
drct-dps 9/24/2021 Workman Laurie K	1,860.93
drct-dps 9/24/2021 Wright Shawnda R	671.83
drct-dps 9/24/2021 Young David M	5,114.50
drct-dps 9/24/2021 Zenner Allason M	5,200.75
48161 9/24/2021 Chicane Joseph E	36.05
48162 9/24/2021 Eckert Renee L	172.22
48163 9/24/2021 Forsmann Marlene E	1,632.31
48164 9/24/2021 Forsmann Richard W	3,725.67
48165 9/24/2021 Holthaus Patrick J	72.10
48166 9/24/2021 Mader Risa	1,306.90
48167 9/24/2021 Martin Jeffrey A	5,496.99
48168 9/24/2021 Poxleitner Glenn C	1,550.50
48169 9/24/2021 Schlader Michelle M	987.84
48170 9/24/2021 Schumacher Douglas P	1,521.23
48171 9/24/2021 Uhlenkott Cara L	334.95