

Check#	Date	Vendor	Address	Description	Amount
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan Frei	31.82
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech - Ryan	37.99
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	42.17
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	64.98
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	98.43
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	567.88
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	102.29
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	237.06
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	19.99
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech - Ryan	369.99
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech - Ryan	369.99
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Cons - Kim Harman	344.34
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	179.00
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Equipment - Ryan	499.95
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Equipment	584.15
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	22.79
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	191.87
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	23.50
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	331.83
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	19.95
48516	2/22/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	32.97
48517	2/22/2022	AMERIGAS	PASADENA CA 91109	Elementary Utilities	506.90
48518	2/22/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Legal Services	74.00
48519	2/22/2022	ANNETTE WEMHOFF	GRANGEVILLE ID 83530	Student Reimbursement ACT Test	60.00
48520	2/22/2022	ANNMARIE OR JARED SCHWARTZ	FERDINAND ID 83526	Student Reimbursement ACT Test	60.00
48521	2/22/2022	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	10.35
48522	2/22/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,176.48
48522	2/22/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,451.35
48522	2/22/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	588.56
48522	2/22/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	175.81
48522	2/22/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,738.17
48523	2/22/2022	BECKY HIGGINS	KAMIAH ID 83836	Spec Ed Supplies	22.25
48524	2/22/2022	BOB OR JENNIFER ENNEKING	COTTONWOOD ID 83522	Student Reimbursement ACT Test	60.00
48525	2/22/2022	BSN SPORTS LLC	DALLAS TX 75284-1393	Secondary Equipment	7,050.92
48525	2/22/2022	BSN SPORTS LLC	DALLAS TX 75284-1393	Secondary Equipment	1,053.00
48525	2/22/2022	BSN SPORTS LLC	DALLAS TX 75284-1393	Secondary Equipment	209.43
48526	2/22/2022	CDW GOVERNMENT INC.	CHICAGO IL 60675	Elementary Tech Purchased Services	645.00
48526	2/22/2022	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Purchased Services	645.00
48526	2/22/2022	CDW GOVERNMENT INC.	CHICAGO IL 60675	Elementary Tech Purchased Services	77.96
48526	2/22/2022	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Purchased Services	77.95
48527	2/22/2022	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	120.00
48527	2/22/2022	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	16.76
48528	2/22/2022	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	105.91
48528	2/22/2022	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	785.72
48529	2/22/2022	COEUR D' ALENE TRACTOR CO.	COEUR D' ALENE ID 83814	Grounds Maint Non-Consumables	721.69
48530	2/22/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Snow Plow Fuel	141.45
48531	2/22/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	11.76
48531	2/22/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	CTE Supplies - Don	35.69
48532	2/22/2022	DAPHNE HANSON	FERDNIAND ID 83526	Student Reimbursement ACT Test	60.00
48533	2/22/2022	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	40.69
48534	2/22/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	84.00
48535	2/22/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
48535	2/22/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
48536	2/22/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48537	2/22/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Don	487.60
48538	2/22/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	13.90
48538	2/22/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	54.96
48539	2/22/2022	GOEMANN INC	COTTONWOOD ID 83522	Maintenance Non-Consumables	680.55
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	183.69
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(143.58)
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	0.03
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(11.94)

48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(3.98)
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(142.54)
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	2,240.52
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	165.12
48540	2/22/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	175.12
48541	2/22/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	111.81
48541	2/22/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	111.81
48541	2/22/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	219.42
48542	2/22/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	180.88
48542	2/22/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	142.20
48542	2/22/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	294.46
48542	2/22/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	369.96
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	6.40
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	37.57
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.22
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	58.80
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	107.26
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	64.56
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	57.13
48543	2/22/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	272.29
48544	2/22/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	32.16
48544	2/22/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	315.64
48544	2/22/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	78.46
48544	2/22/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	72.92
48544	2/22/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	(82.24)
48544	2/22/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Food Service Equipment Repairs	169.10
48545	2/22/2022	HAMPTON INN & SUITES	BOISE ID 83702	Elementary Tech Travel	456.00
48545	2/22/2022	HAMPTON INN & SUITES	BOISE ID 83702	Secondary Tech Travel	456.00
48546	2/22/2022	HEATHER OR RYAN UHLENKOTT	GRANGEVILLE ID 83530	Student Reimbursement ACT Test	60.00
48547	2/22/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus repairs - 14-14 18-3 20-8 22-2	219.63
48547	2/22/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repaires - 09-9	5.02
48547	2/22/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	127.68
48547	2/22/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	76.89
48548	2/22/2022	IASBO TREASURER	JEROME ID 83338	Registration for Spring Finance - Jon	250.00
48548	2/22/2022	IASBO TREASURER	JEROME ID 83338	Registration for Spring Finance - Denise	175.00
48549	2/22/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	525.00
48550	2/22/2022	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	1,055.36
48551	2/22/2022	LES SCHWAB TIRES	GRANGEVILLE ID 83530	Bus Tires - 08-8 & 06-6	361.98
48552	2/22/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,275.00
48552	2/22/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	115.00
48553	2/22/2022	LYNN GOECKNER	COTTONWOOD ID 83522	Student Reimbursement ACT Test	60.00
48554	2/22/2022	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	32.00
48554	2/22/2022	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	40.00
48555	2/22/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Water Use	425.00
48555	2/22/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Water/Sewer Pump Repairs	5,169.58
48555	2/22/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Wireless Remote Control	2,725.39
48556	2/22/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	79.67
48556	2/22/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	450.52
48556	2/22/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	45.00
48557	2/22/2022	POSTMASTER	COTTONWOOD ID 83522	Secondary PO Rental Fee	510.00
48558	2/22/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	5,178.10
48558	2/22/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	66.22
48559	2/22/2022	RACHEL REHDER	COTTONWOOD ID 83522	Student Reimbursement ACT Test	60.00
48560	2/22/2022	RICK FORSMANN	COTTONWOOD ID 83522	Maintenance Non-Consumables	239.99
48561	2/22/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	5.31
48561	2/22/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	13.61
48562	2/22/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	50.00
48562	2/22/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	6.74
48563	2/22/2022	SHELLEY SCHLADER	COTTONWOOD ID 83522	Counselor Supplies	27.13
48563	2/22/2022	SHELLEY SCHLADER	COTTONWOOD ID 83522	Student Reimbursement ACT Test	60.00
48564	2/22/2022	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
48565	2/22/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies	81.47
48565	2/22/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	63.92

48565	2/22/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	35.27
48565	2/22/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	71.38
48565	2/22/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	44.00
48565	2/22/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	17.24
48566	2/22/2022	TARA ROWLAND	COTTONWOOD ID 83522	Student Reimbursement ACT Test	80.00
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	19.92
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elem Guidance Counselor Supplies	15.06
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Transportation Dept Software	600.00
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Repairs	126.14
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	28.93
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Non-Consumables	259.67
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	36.46
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	54.71
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	19.51
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	499.00
48567	2/22/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Guidance Counselor Travel	499.00
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,201.69
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,004.83
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	894.92
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	562.58
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Elementary Supplies - Colleen	25.05
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	402.99
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,579.90
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,976.68
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	372.74
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	347.50
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	152.76
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Center Supplies	72.47
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	356.70
48568	2/22/2022	US FOODS INC.	SEATTLE WA 98124	Supplies for Hot Lunch Program	14.38
48569	2/22/2022	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	643.75
48570	2/22/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48570	2/22/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48571	2/22/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	113.02
48571	2/22/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	202.04
48571	2/22/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	379.61
48571	2/22/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	129.00
48571	2/22/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	160.55
48571	2/22/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	825.60
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48572	2/22/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48573	2/22/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	120.57
48574	2/22/2022	WOVAX LLC	MOSCOW ID 83843-2922	Website Hosting	4,000.00
48574	2/22/2022	WOVAX LLC	MOSCOW ID 83843-2922	Website Hosting from Prof Tech Aca	2,000.00
48575	2/22/2022	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	22.00
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	2,883.87
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	668.03
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	668.03
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,275.03
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	14,628.05
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	12,764.22
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	850.02
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	464.00
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,915.17
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	2,334.54
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,063.04
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	201.73
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	3,430.99

48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,419.85
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,543.98
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	850.02
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	146.55
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,105.96
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	2,547.66
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	6.54
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	142.40
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	1,198.30
48600	2/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022022	3,517.68
drct-dpst	2/25/2022	Allen Carletta J			3,663.67
drct-dpst	2/25/2022	Berdoy Lesa M			506.93
drct-dpst	2/25/2022	Bledsoe Michelle D			4,170.00
drct-dpst	2/25/2022	Brannan Andrea R			4,170.00
drct-dpst	2/25/2022	Bruegeman Kristi S			4,202.33
drct-dpst	2/25/2022	Cash Emily A			3,599.00
drct-dpst	2/25/2022	Chapman Michael S			4,083.91
drct-dpst	2/25/2022	Coffelt Eric R			3,364.08
drct-dpst	2/25/2022	Curry Donald P			3,997.41
drct-dpst	2/25/2022	DeCaria Victoria R			4,277.74
drct-dpst	2/25/2022	Deimler Sharon N			1,819.16
drct-dpst	2/25/2022	Duclos Darbie R			5,200.75
drct-dpst	2/25/2022	Duman Cara M			1,602.41
drct-dpst	2/25/2022	Elven Constance R			584.92
drct-dpst	2/25/2022	Elven Matthew J			6,459.54
drct-dpst	2/25/2022	Enneking Jennifer R			1,154.56
drct-dpst	2/25/2022	Frei Megan N			3,364.08
drct-dpst	2/25/2022	Funke Gloria J			1,275.02
drct-dpst	2/25/2022	Gehring Della M			1,373.02
drct-dpst	2/25/2022	Gehring Lynn M			942.37
drct-dpst	2/25/2022	Gehring Sherry			280.74
drct-dpst	2/25/2022	Goeckner Deanna M			1,141.36
drct-dpst	2/25/2022	Hagen Alecia M			3,364.08
drct-dpst	2/25/2022	Hanson Daphne L			1,289.84
drct-dpst	2/25/2022	Harman Kimberly R			2,253.91
drct-dpst	2/25/2022	Hasselstrom Ryan E			6,624.98
drct-dpst	2/25/2022	Hernandez Rachel J			3,582.58
drct-dpst	2/25/2022	Higgins Becky L			4,831.58
drct-dpst	2/25/2022	Holthaus Cheryl G			2,286.70
drct-dpst	2/25/2022	Johnson Richard W			1,613.25
drct-dpst	2/25/2022	Labrum Lisa J			772.56
drct-dpst	2/25/2022	Latimer Donna J			1,275.02
drct-dpst	2/25/2022	Lorentz Lauralee P			2,714.80
drct-dpst	2/25/2022	Mader Travis			4,920.92
drct-dpst	2/25/2022	McLeod Elizabeth			4,831.58
drct-dpst	2/25/2022	Milliman Gary R			144.20
drct-dpst	2/25/2022	Munger Maureen A			1,275.02
drct-dpst	2/25/2022	Pitcher Terryn R			3,364.08
drct-dpst	2/25/2022	Quintal Suzi M			4,772.91
drct-dpst	2/25/2022	Rambo Megan L			1,247.88
drct-dpst	2/25/2022	Rehder Jonathan J			7,775.00
drct-dpst	2/25/2022	Riener Elizabeth M			1,213.77
drct-dpst	2/25/2022	Riener Jennifer N			2,177.50
drct-dpst	2/25/2022	Riener Stephanie L			1,154.56
drct-dpst	2/25/2022	Riener Vikki L			5,200.75
drct-dpst	2/25/2022	Sangster Carmen E			3,364.08
drct-dpst	2/25/2022	Schumacher Jerry J			1,586.72
drct-dpst	2/25/2022	Schumacher Julie L			5,200.75
drct-dpst	2/25/2022	Schumacher Julie M			4,536.08
drct-dpst	2/25/2022	Schumacher Kayla E			1,461.19
drct-dpst	2/25/2022	Schumacher Kim M			5,652.91
drct-dpst	2/25/2022	Shears David C			4,211.00
drct-dpst	2/25/2022	Shears Erin M			1,146.48

drct-dpst	2/25/2022	Sonnen Colleen C	4,831.58
drct-dpst	2/25/2022	Sowa Ashle' R	4,831.58
drct-dpst	2/25/2022	Uhlenkott Denise D	5,001.40
drct-dpst	2/25/2022	Walker Casey Dawn	3,364.08
drct-dpst	2/25/2022	Wassmuth Urban C	460.99
drct-dpst	2/25/2022	Weber Micah K	3,599.00
drct-dpst	2/25/2022	Weber William E	1,119.10
drct-dpst	2/25/2022	Workman Laurie K	1,515.93
drct-dpst	2/25/2022	Wright Shawnda R	671.85
drct-dpst	2/25/2022	Young David M	3,874.00
drct-dpst	2/25/2022	Zenner Allason M	5,200.75
48576	2/25/2022	Eckert Renee L	265.80
48577	2/25/2022	Everson Anna R	130.06
48578	2/25/2022	Forsmann Marlene E	1,632.31
48579	2/25/2022	Forsmann Richard W	3,725.67
48580	2/25/2022	Holthaus Patrick J	334.78
48581	2/25/2022	Jones Justin L	775.25
48582	2/25/2022	Mader Laurentia M	4,031.00
48583	2/25/2022	Martin Jeffrey A	5,496.99
48584	2/25/2022	Rehder Charlene A	155.98
48585	2/25/2022	Riener Mandi M	116.98
48586	2/25/2022	Schlader Michelle M	1,569.09
48587	2/25/2022	Schumacher Douglas P	2,095.60
48588	2/25/2022	Schumacher John E	72.10
48589	2/25/2022	Uhlenkott Cara L	386.72
48590	2/25/2022	Wemhoff Angela M	3,101.00
48591	2/25/2022	Wolter Shawn R	1,007.75