

Check#	Date	Vendor	Address	Description	Amount
49011	8/15/2022	ADAMS TRACTOR CO.	LEWISTON ID 83501	Ground Maintenance	33.16
49011	8/15/2022	ADAMS TRACTOR CO.	LEWISTON ID 83501	Ground Maintenance	(36.31)
49011	8/15/2022	ADAMS TRACTOR CO.	LEWISTON ID 83501	Ground Maintenance	154.41
49012	8/15/2022	ALECIA HAGEN	GRANGEVILLE ID 83530	Credit Reimbursement	150.00
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	59.97
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	173.07
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	173.07
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	59.94
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	31.61
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	116.97
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	11.99
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Non-Consumables	59.94
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	9.98
49013	8/15/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	140.24
49014	8/15/2022	ATLAS SAND & ROCK	LEWISTON ID 83501	Field House Cement Work	642.00
49015	8/15/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	75.62
49015	8/15/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,139.35
49015	8/15/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	534.31
49015	8/15/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	159.60
49015	8/15/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,613.23
49016	8/15/2022	BEST BUILT BUILDERS SUPPLY	GRANGEVILLE ID 83530	Maintenance Water Project	39.56
49017	8/15/2022	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maint Supplies	224.94
49018	8/15/2022	CASEY METZ	KAMIAH ID 83536	Credit Reimbursement	285.50
49018	8/15/2022	CASEY METZ	KAMIAH ID 83536	Credit Reimbursement	149.00
49019	8/15/2022	CITY ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	11,956.00
49020	8/15/2022	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Water Project	346.27
49021	8/15/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	781.55
49021	8/15/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	107.96
49022	8/15/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Supervisor Travel	107.40
49023	8/15/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Water Project at Elementary School	46.30
49023	8/15/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Water Project at Elementary School	107.91
49023	8/15/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Water Project at Elementary School	46.30
49024	8/15/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	20.10

49025	8/15/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	4.98
49026	8/15/2022	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	71.61
49027	8/15/2022	EARLY BIRD SUPPLY	MOSCOW ID 83843	Water Project Maint	46.62
49028	8/15/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49028	8/15/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	District Supplies - Fobs	240.22
49029	8/15/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	1,994.71
49029	8/15/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maint Supplies	213.25
49030	8/15/2022	GERRY GEHRING	KEUTERVILLE ID 83522	Grounds Maintenance	455.22
49031	8/15/2022	GOEMANN INC	COTTONWOOD ID 83522	Water Project Equipment Rental	913.00
49032	8/15/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	104.47
49032	8/15/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	104.46
49032	8/15/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	204.21
49033	8/15/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	31.87
49034	8/15/2022	HAHN RENTAL CENTER #3	LEWISTON ID 83501	Maintenance Supplies	38.26
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	106.80
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	79.33
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	1,790.48
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	290.06
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	237.43
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	63.20
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	376.25
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	96.40
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	517.90
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	131.84
49035	8/15/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	161.01
49036	8/15/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repair - 05-5	156.94
49036	8/15/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repair - 06-6	156.94
49036	8/15/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repair - 09-9	156.94
49036	8/15/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repair - 08-8	156.95
49037	8/15/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance	22.13
49037	8/15/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	42.67
49037	8/15/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	346.98
49037	8/15/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance	2.60
49037	8/15/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 22-2	19.90

49038	8/15/2022	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	158.96
49038	8/15/2022	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	533.13
49039	8/15/2022	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Supplies	15.60
49040	8/15/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	75.00
49040	8/15/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Resigstration	225.00
49041	8/15/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	Membership Dues	50.00
49042	8/15/2022	IRONWORKS	COTTONWOOD ID 83522	Maintenance Expense	150.00
49043	8/15/2022	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publications	65.00
49044	8/15/2022	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Secondary Supplies	260.98
49044	8/15/2022	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Elementary Supplies	259.81
49045	8/15/2022	LINDSLEY'S	GRANGEVILLE ID 83530	Capital Improvement Purchased Services	22,659.50
49046	8/15/2022	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Auxiliary Gym Light Replacement	95.26
49047	8/15/2022	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	104.31
49048	8/15/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49049	8/15/2022	NORCO INC.	SEATTLE WA 98124-5144	Secondary Supplies	81.90
49050	8/15/2022	NWEA	PORTLAND OR 97209	Secondary Tech Expense	2,080.00
49051	8/15/2022	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Elementary Tech Equipment	4,278.00
49052	8/15/2022	POSTMASTER	COTTONWOOD ID 83522	Elementary Rental	318.00
49053	8/15/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimbursed - Eric	55.00
49054	8/15/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	175.25
49054	8/15/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	127.57
49055	8/15/2022	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit Final Expense	7,725.00
49056	8/15/2022	RAMSEY EDUCATION	FRANKLIN TN 37064	Curriculum update - CTE	939.76
49057	8/15/2022	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense - Freckle	2,424.00
49058	8/15/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	AC Repair	372.54
49058	8/15/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	HS Cooler Repair	9,250.00
49059	8/15/2022	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Transportation Training	1,909.60
49060	8/15/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies	422.86
49061	8/15/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	District Workman's Comp Insurance	17,547.00
49062	8/15/2022	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publications	450.58
49063	8/15/2022	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	650.00
49064	8/15/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49065	8/15/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	277.44
49065	8/15/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	655.14

49065	8/15/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Equipment	1,228.45
49065	8/15/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	108.40
49065	8/15/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	269.62
49066	8/15/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49066	8/15/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49067	8/15/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for HS Gym Project	1,860.00
49068	8/15/2022	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	2,864.52
49068	8/15/2022	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	1,264.40
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	2,569.59
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	668.03
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	688.83
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	14,860.11
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	1,097.86
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	13,296.56
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	850.02
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	457.48
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	2,765.19
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	2,334.54
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	1,065.44
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	199.33
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	3,399.97
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	1,419.85
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	1,964.02
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	831.24
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	142.84
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	1,117.25
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	2,288.59
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	6.43
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	1,198.30
49085	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 082022	3,517.68
49086	8/25/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	2,285.89
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	468.75
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	483.33

49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	14,538.59
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	303.71
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,041.66
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	321.01
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	2,916.65
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,041.66
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,148.77
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	205.38
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	8,213.87
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,041.66
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	3,427.18
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,629.27
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,018.65
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,041.66
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,369.14
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	1,349.17
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	7.88
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	937.50
49087	8/25/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082022	3,124.98
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Summer School Supplies	507.16
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Food Service Class Registration - Sharon	179.00
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	47.09
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Water Project - Elementary	2,163.28
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	85.68
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	106.67
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	103.41
49088	8/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	362.22
drct-dpst	8/25/2022	Allen Carletta J			409.68
drct-dpst	8/25/2022	Bledsoe Michelle D			4,170.00
drct-dpst	8/25/2022	Brannan Andrea R			4,170.00
drct-dpst	8/25/2022	Bruegeman Kristi S			4,278.37
drct-dpst	8/25/2022	Cash Emily A			3,675.00
drct-dpst	8/25/2022	Chapman Michael S			4,159.95
drct-dpst	8/25/2022	Coffelt Eric R			3,440.12

drct-dpst	8/25/2022	Curry Donald P	3,997.49
drct-dpst	8/25/2022	DeCaria Victoria R	4,277.86
drct-dpst	8/25/2022	Deimler Sharon N	1,254.19
drct-dpst	8/25/2022	Duclos Darbie R	5,200.75
drct-dpst	8/25/2022	Duman Cara M	1,602.44
drct-dpst	8/25/2022	Elven Matthew J	6,861.00
drct-dpst	8/25/2022	Enneking Jennifer R	1,154.56
drct-dpst	8/25/2022	Frei Megan N	3,440.12
drct-dpst	8/25/2022	Funke Gloria J	1,351.02
drct-dpst	8/25/2022	Gehring Della M	1,449.03
drct-dpst	8/25/2022	Gehring Lynn M	942.41
drct-dpst	8/25/2022	Goeckner Deanna M	1,141.45
drct-dpst	8/25/2022	Hagen Alecia M	3,440.12
drct-dpst	8/25/2022	Harman Kimberly R	2,253.99
drct-dpst	8/25/2022	Hasselstrom Ryan E	6,719.28
drct-dpst	8/25/2022	Hernandez Rachel J	3,582.62
drct-dpst	8/25/2022	Higgins Becky L	6,343.62
drct-dpst	8/25/2022	Holthaus Cheryl G	2,362.70
drct-dpst	8/25/2022	Johnson Richard W	129.75
drct-dpst	8/25/2022	Latimer Donna J	1,351.03
drct-dpst	8/25/2022	Lorentz Lauralee P	2,714.80
drct-dpst	8/25/2022	Mader Travis	4,996.96
drct-dpst	8/25/2022	McLeod Elizabeth	4,831.62
drct-dpst	8/25/2022	Metz Casey Dawn	3,364.12
drct-dpst	8/25/2022	Milliman Gary R	94.10
drct-dpst	8/25/2022	Munger Maureen A	1,275.03
drct-dpst	8/25/2022	Pitcher Terryn R	3,364.08
drct-dpst	8/25/2022	Quintal Suzi M	4,772.91
drct-dpst	8/25/2022	Rambo Megan L	2,139.97
drct-dpst	8/25/2022	Rehder Jonathan J	8,161.00
drct-dpst	8/25/2022	Riener Elizabeth M	2,114.27
drct-dpst	8/25/2022	Riener Jennifer N	2,253.50
drct-dpst	8/25/2022	Riener Stephanie L	1,154.56
drct-dpst	8/25/2022	Riener Vikki L	5,200.75

drct-dpst	8/25/2022	Sanford Shelly D	1,979.08
drct-dpst	8/25/2022	Sangster Carmen E	3,364.12
drct-dpst	8/25/2022	Schumacher Jerry J	143.22
drct-dpst	8/25/2022	Schumacher Julie L	5,200.75
drct-dpst	8/25/2022	Schumacher Julie M	4,536.12
drct-dpst	8/25/2022	Schumacher Kayla E	1,461.19
drct-dpst	8/25/2022	Schumacher Kim M	5,728.99
drct-dpst	8/25/2022	Shears David C	4,491.80
drct-dpst	8/25/2022	Shears Erin M	1,294.12
drct-dpst	8/25/2022	Sonnen Colleen C	4,831.90
drct-dpst	8/25/2022	Sowa Ashle' R	5,846.87
drct-dpst	8/25/2022	Uhlenkott Denise D	5,205.93
drct-dpst	8/25/2022	Wassmuth Urban C	94.10
drct-dpst	8/25/2022	Weber Micah K	3,675.00
drct-dpst	8/25/2022	Weber William E	117.54
drct-dpst	8/25/2022	Workman Laurie K	1,515.93
drct-dpst	8/25/2022	Young David M	3,874.00
drct-dpst	8/25/2022	Zenner Allason M	5,200.75
49069	8/25/2022	Forsmann Marlene E	1,708.31
49070	8/25/2022	Forsmann Richard W	4,049.53
49071	8/25/2022	Holthaus Patrick J	94.10
49072	8/25/2022	Martin Jeffrey A	5,497.11
49073	8/25/2022	McWilliams Sierra S	2,600.00
49074	8/25/2022	Poxleitner Glenn C	94.10
49075	8/25/2022	Shears Cami Lynn	824.50