

Check#	Date	Vendor	Address	Description	Amount
48601	3/21/2022	ALLASON ZENNER	NEZPERCE ID 83543	Credit Reimbursement	199.00
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables Andrea Grant	635.91
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Non-Consumables - Jeff	759.90
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Equipment - Ryan	1,489.99
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	104.77
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech	139.00
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Laurie	99.90
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	25.71
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	519.99
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	226.95
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	69.93
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Expense	248.71
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Expense	185.01
48602	3/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	6.99
48603	3/21/2022	AMERIGAS	PASADENA CA 91109	Elementary Utilities	574.34
48604	3/21/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Services	74.00
48605	3/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,006.27
48605	3/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	587.22
48605	3/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	175.40
48605	3/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,291.62
48605	3/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,335.62
48606	3/21/2022	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies	124.70
48607	3/21/2022	BYTESPEED LLC	MOORHEAD MN 56560	Computers for 2 rooms at high school	20,000.00
48607	3/21/2022	BYTESPEED LLC	MOORHEAD MN 56560	Computers for 2 rooms at high school	13,600.00
48607	3/21/2022	BYTESPEED LLC	MOORHEAD MN 56560	Monitors for 2 classrooms at the high school	5,800.00
48608	3/21/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	108.99
48608	3/21/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	834.98
48609	3/21/2022	COEUR D' ALENE TRACTOR CO.	COEUR D' ALENE ID 83814	Tractor Repair Parts	85.71
48610	3/21/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel	83.79
48611	3/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies	222.56
48612	3/21/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	CTE Supplies - Don	74.91
48612	3/21/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Julie Teen Living	101.38
48612	3/21/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	1.69
48613	3/21/2022	DAVE FORSMANN REPAIRS	COTTONWOOD ID 83522	Other vehicle repairs	106.50
48614	3/21/2022	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals for Driver	33.48
48615	3/21/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	60.00
48616	3/21/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48616	3/21/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	80.22
48617	3/21/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	14.58
48617	3/21/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	197.94
48618	3/21/2022	GENERATION GENIUS INC.	SHERMAN OAKS CA 91403	Special Education Expense	125.00
48619	3/21/2022	GOEMANN INC	COTTONWOOD ID 83522	Maintenance Supplies	140.43
48620	3/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	2,034.04
48620	3/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	67.66
48620	3/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	491.58
48620	3/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	274.16
48621	3/21/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	221.17
48621	3/21/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	109.01
48621	3/21/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	109.01
48622	3/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	217.91
48622	3/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	279.12
48622	3/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	191.16
48622	3/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	286.10
48622	3/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	335.22
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	73.59
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.21
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	83.66
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	45.78
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	290.13
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	67.94
48623	3/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	51.85
48624	3/21/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	127.99

48624	3/21/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	82.07
48624	3/21/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	65.02
48624	3/21/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	175.39
48624	3/21/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	182.69
48624	3/21/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	2,889.47
48625	3/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	30.77
48625	3/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	113.91
48625	3/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	30.77
48625	3/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed/Dist Car Repairs	124.42
48625	3/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle Repairs	49.47
48625	3/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	111.72
48626	3/21/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2,025.00
48626	3/21/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2,700.00
48627	3/21/2022	JVH TECHNICAL	BELLEVUE WA 98006	CTE Supplies - Ryan	341.17
48628	3/21/2022	MARVIN BOYD	CLARKSTON WA 99403	Maintenance Expense	270.00
48629	3/21/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48630	3/21/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	71.96
48631	3/21/2022	PANHANDLE POWERWASH	OROFINO ID 83544	Bus Expense - Steam Cleaner	100.12
48632	3/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb of BPA Registration	110.00
48632	3/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for District Travel	354.00
48632	3/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for H/S Office Travel	354.00
48632	3/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Extra Curr Costs	1,062.00
48632	3/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb of Hot Lunch Supplies	58.42
48633	3/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	4,357.09
48633	3/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	415.21
48633	3/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Other Vehicle Fuel	111.06
48633	3/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	192.12
48633	3/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	63.38
48634	3/21/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	12.29
48634	3/21/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	42.67
48635	3/21/2022	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	258.44
48635	3/21/2022	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	110.76
48635	3/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	58.25
48635	3/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	436.33
48635	3/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	47.40
48635	3/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	50.79
48636	3/21/2022	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel - Denise	288.00
48636	3/21/2022	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel - Jon	488.00
48637	3/21/2022	THE TIRE GUY	COTTONWOOD ID 83522	Other vehicle Maint	84.52
48638	3/21/2022	URM C&C	SPOKANE WA 99220	Supplies for Hot Lunch Program	58.42
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	152.43
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	5,682.22
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	25.44
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	134.68
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	85.72
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Supplies for Food Service Program	171.00
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	19.99
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	524.55
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	2.65
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	422.04
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Office Travel	422.04
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Tech Travel	53.16
48639	3/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	(36.04)
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	671.23
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Elementary Supplies - Colleen	96.02
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	27.92
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	470.46
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,816.32
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	182.56
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	168.78
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	709.77
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	19.84
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	654.43

48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	459.27
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	153.19
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	135.52
48640	3/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	589.81
48641	3/21/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48642	3/21/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	223.69
48642	3/21/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	400.23
48643	3/21/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48643	3/21/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48644	3/21/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Services - HS Gym Lobby Project	1,330.00
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	2,553.75
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	35.18
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	668.03
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	668.03
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	14,619.15
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,275.03
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	12,834.51
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	850.02
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	453.00
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,915.17
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	2,334.54
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,063.04
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	201.73
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,419.85
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	3,430.99
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,543.98
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	757.01
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	145.09
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,105.96
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	2,547.66
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	6.54
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	1,198.30
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032022	3,517.68
48670	3/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Blue Cross Credit - Spouse Deleted in Feb	(962.85)
48671	3/25/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
drct-dpst	3/25/2022	Allen Carletta J			3,628.55
drct-dpst	3/25/2022	Berdoy Lesa M			143.02
drct-dpst	3/25/2022	Bledsoe Michelle D			4,170.00
drct-dpst	3/25/2022	Brannan Andrea R			4,170.00
drct-dpst	3/25/2022	Bruegeman Kristi S			4,202.33
drct-dpst	3/25/2022	Cash Emily A			3,599.00
drct-dpst	3/25/2022	Chapman Michael S			4,083.91
drct-dpst	3/25/2022	Coffelt Eric R			3,777.41
drct-dpst	3/25/2022	Curry Donald P			3,997.41
drct-dpst	3/25/2022	DeCaria Victoria R			4,277.74
drct-dpst	3/25/2022	Deimler Sharon N			1,652.43
drct-dpst	3/25/2022	Duclos Darbie R			5,200.75
drct-dpst	3/25/2022	Duman Cara M			1,602.41
drct-dpst	3/25/2022	Elven Constance R			766.94
drct-dpst	3/25/2022	Elven Matthew J			6,459.54
drct-dpst	3/25/2022	Enneking Jennifer R			1,154.56
drct-dpst	3/25/2022	Frei Megan N			3,364.08
drct-dpst	3/25/2022	Funke Gloria J			1,275.02
drct-dpst	3/25/2022	Gehring Della M			1,373.02
drct-dpst	3/25/2022	Gehring Lynn M			942.37
drct-dpst	3/25/2022	Gehring Sherry			374.32
drct-dpst	3/25/2022	Goeckner Deanna M			1,141.36
drct-dpst	3/25/2022	Hagen Alecia M			3,364.08
drct-dpst	3/25/2022	Hanson Daphne L			1,244.85
drct-dpst	3/25/2022	Harman Kimberly R			2,253.91
drct-dpst	3/25/2022	Hasselstrom Ryan E			6,785.82
drct-dpst	3/25/2022	Hernandez Rachel J			3,582.58
drct-dpst	3/25/2022	Higgins Becky L			4,831.58

drct-dpst	3/25/2022	Holthaus Cheryl G	2,286.70
drct-dpst	3/25/2022	Johnson Richard W	1,540.40
drct-dpst	3/25/2022	Labrum Lisa J	415.99
drct-dpst	3/25/2022	Latimer Donna J	1,275.02
drct-dpst	3/25/2022	Lorentz Lauralee P	2,714.80
drct-dpst	3/25/2022	Mader Travis	4,920.92
drct-dpst	3/25/2022	McLeod Elizabeth	4,831.58
drct-dpst	3/25/2022	Milliman Gary R	72.10
drct-dpst	3/25/2022	Munger Maureen A	1,275.02
drct-dpst	3/25/2022	Pitcher Terryn R	3,364.08
drct-dpst	3/25/2022	Quintal Suzi M	4,772.91
drct-dpst	3/25/2022	Rambo Megan L	1,247.88
drct-dpst	3/25/2022	Rehder Jonathan J	7,775.00
drct-dpst	3/25/2022	Riener Elizabeth M	1,213.77
drct-dpst	3/25/2022	Riener Jennifer N	2,177.50
drct-dpst	3/25/2022	Riener Stephanie L	1,154.56
drct-dpst	3/25/2022	Riener Vikki L	5,200.75
drct-dpst	3/25/2022	Sangster Carmen E	3,364.08
drct-dpst	3/25/2022	Schumacher Jerry J	1,586.72
drct-dpst	3/25/2022	Schumacher Julie L	5,153.96
drct-dpst	3/25/2022	Schumacher Julie M	4,442.50
drct-dpst	3/25/2022	Schumacher Kayla E	1,461.19
drct-dpst	3/25/2022	Schumacher Kim M	5,652.91
drct-dpst	3/25/2022	Shears David C	4,211.00
drct-dpst	3/25/2022	Shears Erin M	1,045.32
drct-dpst	3/25/2022	Sonnen Colleen C	4,831.58
drct-dpst	3/25/2022	Sowa Ashle' R	4,831.58
drct-dpst	3/25/2022	Uhlenkott Denise D	5,001.40
drct-dpst	3/25/2022	Villamor Kristina L	533.09
drct-dpst	3/25/2022	Walker Casey Dawn	3,364.08
drct-dpst	3/25/2022	Wassmuth Urban C	1,347.67
drct-dpst	3/25/2022	Weber Micah K	3,599.00
drct-dpst	3/25/2022	Weber William E	1,119.10
drct-dpst	3/25/2022	Wilson Stevan M	930.33
drct-dpst	3/25/2022	Workman Laurie K	1,515.93
drct-dpst	3/25/2022	Young David M	3,874.00
drct-dpst	3/25/2022	Zenner Allason M	5,200.75
48645	3/25/2022	Behler Dustin R	930.33
48646	3/25/2022	Eckert Renee L	312.59
48647	3/25/2022	Everson Anna R	41.80
48648	3/25/2022	Forsmann Marlene E	2,113.74
48649	3/25/2022	Forsmann Richard W	3,725.67
48650	3/25/2022	Holthaus Patrick J	36.05
48651	3/25/2022	Martin Jeffrey A	5,496.99
48652	3/25/2022	Meyers Jessica L	65.03
48653	3/25/2022	Poxleitner Glenn C	921.16
48654	3/25/2022	Ratcliff Emily R	32.52
48655	3/25/2022	Rehder Charlene A	38.99
48656	3/25/2022	Riener Mandi M	116.98
48657	3/25/2022	Schlader Michelle M	1,241.68
48658	3/25/2022	Schumacher Douglas P	1,211.91
48659	3/25/2022	Schumacher John E	108.15
48660	3/25/2022	Uhlenkott Cara L	211.97
48661	3/25/2022	Westhoff Kyle J	1,240.33