

Check#	Date	Vendor	Address	Description	Amount
48672	4/18/2022	ALECIA HAGEN	GRANGEVILLE ID 83530	Credit Reimbursement	510.00
48672	4/18/2022	ALECIA HAGEN	GRANGEVILLE ID 83530	Credit Reimbursement	199.00
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Medicaid Expense	29.99
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Grant	(39.99)
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	344.88
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Julie	27.00
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Micah	29.19
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Grant	(39.99)
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	36.72
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	68.48
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	480.32
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Julie	87.95
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	12.99
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	314.56
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey	9.99
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Counseling	22.99
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	59.95
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	1,425.00
48673	4/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eri	66.96
48674	4/18/2022	AMERIGAS	PASADENA CA 91109	Elementary Utilities	516.67
48674	4/18/2022	AMERIGAS	PASADENA CA 91109	Elementary Utilities	224.03
48675	4/18/2022	AUTO PAINT & PARTS	LEWISTON ID 83501	Maintenance Supplies	70.74
48676	4/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	725.26
48676	4/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	216.63
48676	4/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,380.83
48676	4/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,337.44
48676	4/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	611.58
48678	4/18/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	107.96
48678	4/18/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	816.76
48679	4/18/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel	79.66
48679	4/18/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	187.54
48680	4/18/2022	COLLEEN SONNEN	COTTONWOOD ID 83522	Credit Reimbursement	199.00
48681	4/18/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Prof Services	270.00
48682	4/18/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Advertising for Positions	181.70
48683	4/18/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Julie S teen living	49.09
48683	4/18/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	30.21
48684	4/18/2022	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	113.94
48685	4/18/2022	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals for Driver	18.07
48686	4/18/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	84.00
48687	4/18/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48688	4/18/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	266.50
48689	4/18/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies - Eric	12.85
48689	4/18/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	291.23
48689	4/18/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	144.55
48690	4/18/2022	GOEMANN INC	COTTONWOOD ID 83522	Maintenance Supplies for Water Proj at Elem	342.69
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	83.58
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	40.95
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	710.09
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,033.08
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	87.56
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,373.88
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	891.20
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	20.28
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit for Foof for Hot Lunch Program	(17.56)
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	515.30
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	111.44
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	636.80
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	51.74
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,219.16
48691	4/18/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	7.96
48692	4/18/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	222.00
48692	4/18/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	108.45

48692	4/18/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	108.45
48693	4/18/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	531.66
48693	4/18/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	90.53
48693	4/18/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	364.58
48694	4/18/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	24.65
48694	4/18/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	4.20
48694	4/18/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	72.95
48695	4/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	17.92
48695	4/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	168.95
48695	4/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	59.45
48696	4/18/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	71.74
48696	4/18/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	30.77
48696	4/18/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - All buses	47.72
48696	4/18/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	29.06
48697	4/18/2022	HORIZON	CITY OF INDUSTRY CA 91714	Maintenance Supplies	21.88
48698	4/18/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Elementary Student Registration	2,340.00
48699	4/18/2022	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	Publishing of positions	475.00
48700	4/18/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Pur Services Travel	92.00
48700	4/18/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	1,470.00
48701	4/18/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48701	4/18/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Reimb for pump house update	1,664.21
48702	4/18/2022	NOLAN AND RACHEL REHDER	COTTONWOOD ID 83522	Grounds Maintenance Expense-gravel	1,584.00
48703	4/18/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Don	84.63
48703	4/18/2022	NORCO INC.	SEATTLE WA 98124-5144	Secondary Supplies - Darbie	35.40
48704	4/18/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Travel	272.00
48705	4/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	125.65
48705	4/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	60.16
48705	4/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	173.94
48705	4/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	3,508.49
48706	4/18/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	12.35
48706	4/18/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	36.66
48707	4/18/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	3.69
48707	4/18/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	14.82
48707	4/18/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Showcase	745.98
48708	4/18/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Maintenance Expense	145.00
48709	4/18/2022	ROTO-ROOTER SERVICE	LEWISTON ID 83501	Maintenance Expense	1,085.00
48710	4/18/2022	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT testing	135.00
48711	4/18/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies - Jennifer	74.90
48711	4/18/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies - Jennifer	4.09
48711	4/18/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies - Jennifer	9.29
48711	4/18/2022	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	46.76
48711	4/18/2022	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	116.47
48712	4/18/2022	STONEWAY ELECTRIC	PULLMAN WA 99163-8972	Maintenance Supplies	34.39
48713	4/18/2022	SUZI QUINTAL	GRANGEVILLE ID 83530	Reimb for Guidance Travel	40.42
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	46.97
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	112.17
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Water Project at Elementary	1,906.55
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	58.82
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	HS Office Travel	587.35
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Travel	574.63
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	3.29
48714	4/18/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	45.58
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	614.34
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	673.96
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,462.91
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,004.88
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	564.42
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	740.93
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	990.46
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,137.03
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	754.26
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	16.03
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	522.09

48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	610.38
48715	4/18/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	16.03
48716	4/18/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48717	4/18/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	292.69
48717	4/18/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	40.07
48718	4/18/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48718	4/18/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48718	4/18/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48718	4/18/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48718	4/18/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48719	4/18/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	119.94
48719	4/18/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	37.44
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	2,689.28
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	205.40
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	575.60
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	575.60
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	14,330.54
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,275.03
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	850.02
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	464.00
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,915.17
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	2,334.54
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,052.77
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	191.46
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	3,430.99
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	12,857.23
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,419.85
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,960.53
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	757.01
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	146.55
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,105.96
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	2,547.66
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	6.54
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	1,198.30
48745	4/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042022	3,517.68
48746	4/25/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
drct-dpst	4/25/2022	Allen Carletta J			3,558.32
drct-dpst	4/25/2022	Berdoy Lesa M			350.96
drct-dpst	4/25/2022	Bledsoe Michelle D			4,170.00
drct-dpst	4/25/2022	Brannan Andrea R			4,170.00
drct-dpst	4/25/2022	Bruegeman Kristi S			4,202.33
drct-dpst	4/25/2022	Cash Emily A			3,934.00
drct-dpst	4/25/2022	Chapman Michael S			4,083.91
drct-dpst	4/25/2022	Coffelt Eric R			3,777.41
drct-dpst	4/25/2022	Curry Donald P			3,997.41
drct-dpst	4/25/2022	DeCaria Victoria R			4,277.74
drct-dpst	4/25/2022	Deimler Sharon N			1,637.61
drct-dpst	4/25/2022	Duclos Darbie R			5,200.75
drct-dpst	4/25/2022	Duman Cara M			1,602.41
drct-dpst	4/25/2022	Elven Constance R			701.91
drct-dpst	4/25/2022	Elven Matthew J			6,459.54
drct-dpst	4/25/2022	Enneking Jennifer R			1,154.56
drct-dpst	4/25/2022	Frei Megan N			3,364.08
drct-dpst	4/25/2022	Funke Gloria J			1,275.02
drct-dpst	4/25/2022	Gehring Della M			1,373.02
drct-dpst	4/25/2022	Gehring Lynn M			1,012.38
drct-dpst	4/25/2022	Gehring Sherry			655.06
drct-dpst	4/25/2022	Goeckner Deanna M			1,214.88
drct-dpst	4/25/2022	Hagen Alecia M			3,364.08
drct-dpst	4/25/2022	Hanson Daphne L			1,238.26
drct-dpst	4/25/2022	Harman Kimberly R			2,253.91
drct-dpst	4/25/2022	Hasselstrom Ryan E			6,624.98
drct-dpst	4/25/2022	Hernandez Rachel J			3,582.58

drct-dpst	4/25/2022	Higgins Becky L	4,831.58
drct-dpst	4/25/2022	Holthaus Cheryl G	2,286.70
drct-dpst	4/25/2022	Johnson Richard W	1,540.40
drct-dpst	4/25/2022	Labrum Lisa J	364.03
drct-dpst	4/25/2022	Latimer Donna J	1,275.02
drct-dpst	4/25/2022	Lorentz Lauralee P	2,714.80
drct-dpst	4/25/2022	Mader Travis	4,920.92
drct-dpst	4/25/2022	McLeod Elizabeth	4,831.58
drct-dpst	4/25/2022	Milliman Gary R	108.15
drct-dpst	4/25/2022	Momont Stephan P	99.37
drct-dpst	4/25/2022	Munger Maureen A	1,275.02
drct-dpst	4/25/2022	Nuxoll Amber N	78.83
drct-dpst	4/25/2022	Pitcher Terryn R	3,364.08
drct-dpst	4/25/2022	Quintal Suzi M	4,772.91
drct-dpst	4/25/2022	Rambo Megan L	1,247.88
drct-dpst	4/25/2022	Rehder Jonathan J	7,775.00
drct-dpst	4/25/2022	Riener Elizabeth M	1,213.77
drct-dpst	4/25/2022	Riener Jennifer N	2,177.50
drct-dpst	4/25/2022	Riener Stephanie L	1,154.56
drct-dpst	4/25/2022	Riener Vikki L	5,200.75
drct-dpst	4/25/2022	Sangster Carmen E	3,364.08
drct-dpst	4/25/2022	Schumacher Jerry J	1,586.72
drct-dpst	4/25/2022	Schumacher Julie L	5,200.75
drct-dpst	4/25/2022	Schumacher Julie M	4,536.08
drct-dpst	4/25/2022	Schumacher Kayla E	1,461.19
drct-dpst	4/25/2022	Schumacher Kim M	5,652.91
drct-dpst	4/25/2022	Shears David C	4,883.23
drct-dpst	4/25/2022	Shears Erin M	859.86
drct-dpst	4/25/2022	Sonnen Colleen C	4,831.58
drct-dpst	4/25/2022	Sowa Ashle' R	4,831.58
drct-dpst	4/25/2022	Uhlenkott Denise D	5,001.40
drct-dpst	4/25/2022	Villamor Kristina L	221.01
drct-dpst	4/25/2022	Walker Casey Dawn	3,364.08
drct-dpst	4/25/2022	Wassmuth Urban C	937.30
drct-dpst	4/25/2022	Weber Micah K	3,599.00
drct-dpst	4/25/2022	Weber William E	349.78
drct-dpst	4/25/2022	Wilson Stevan M	930.33
drct-dpst	4/25/2022	Workman Laurie K	1,515.93
drct-dpst	4/25/2022	Young David M	3,874.00
drct-dpst	4/25/2022	Zenner Allason M	5,200.75
48720	4/25/2022	Behler Dustin R	930.33
48721	4/25/2022	Chaffee Shari	55.74
48722	4/25/2022	Chicane Joseph E	72.10
48723	4/25/2022	Eckert Renee L	172.22
48724	4/25/2022	Everson Anna R	102.19
48725	4/25/2022	Forsmann Marlene E	1,632.31
48726	4/25/2022	Forsmann Richard W	3,725.67
48727	4/25/2022	Holthaus Patrick J	180.25
48728	4/25/2022	Martin Jeffrey A	5,496.99
48729	4/25/2022	Meyers Jessica L	77.99
48730	4/25/2022	Poxleitner Glenn C	620.00
48731	4/25/2022	Riener Mandi M	77.99
48732	4/25/2022	Schlader Michelle M	1,099.60
48733	4/25/2022	Schumacher Douglas P	1,378.75
48734	4/25/2022	Schumacher John E	72.10
48735	4/25/2022	Uhlenkott Cara L	377.58
48747	4/25/2022	Westhoff Kyle J	1,240.33