

Check#	Date	Vendor	Address	Description	Amount
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Don	103.99
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE - Equipment - Ryan	1,973.33
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Equipment - Jeff	1,383.24
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Tech	170.00
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Credit	(29.99)
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	26.99
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Grounds Maintennce Non-Consumables	619.00
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	4.53
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies -Julie	47.98
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	31.81
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary College Career Supplies	31.46
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	29.99
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	118.04
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Colleen/Shelley	66.55
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Literacy Expense	212.69
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Medicaid Expense	664.29
48748	5/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	49.97
48749	5/16/2022	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	60.67
48750	5/16/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,352.49
48750	5/16/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	852.21
48750	5/16/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	254.55
48750	5/16/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,766.58
48750	5/16/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	443.88
48751	5/16/2022	BELL EQUIPMENT	GRANGEVILLE ID 83530	Grounds Maintenance Supplies	12.66
48752	5/16/2022	BSN SPORTS LLC	DALLAS TX 75284-1393	Secondary Supplies - Travis	53.00
48753	5/16/2022	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Utilities	110.01
48753	5/16/2022	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Utilities	812.31
48754	5/16/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	309.00
48755	5/16/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Technology Maintenance Agreement	408.10
48755	5/16/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Technology Maintenance Agreement	684.25
48756	5/16/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	90.90
48757	5/16/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Julie	61.35
48758	5/16/2022	DEMCO INC.	MADISON WI 53708	Secondary Library Supplies	256.99
48759	5/16/2022	ERIC COFFELT	LEWISTON ID 83501	Secondary Purchased Services	324.00
48760	5/16/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Service	48.00
48761	5/16/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48762	5/16/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Secondary Supplies - Don	70.00
48763	5/16/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	422.46
48763	5/16/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Elementary Supplies	24.45
48763	5/16/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies - Don	344.49
48764	5/16/2022	GOEMANN INC	COTTONWOOD ID 83522	Grounds Maintenance Supplies	236.09
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	478.14
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	604.50
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	54.62
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	587.04
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,563.12
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	318.67
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	27.86
48765	5/16/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	648.71
48766	5/16/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	105.26
48766	5/16/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	105.25
48766	5/16/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	221.17
48767	5/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Hot Lunch Program Grant Expense	279.65
48767	5/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Hot Lunch Program Grant Expense	257.28
48767	5/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Hot Lunch Program Grant Expense	296.57
48767	5/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Hot Lunch Program Grant Expense	498.55
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	207.95
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	41.06
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	78.84
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.99
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	125.67
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	10.08

48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	69.31
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	195.55
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	44.18
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	67.23
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	42.74
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.16
48768	5/16/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	83.72
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	F/S Equipment Maintenance	134.09
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies Return	(301.91)
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies Return	(124.13)
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	F/S Equipment Maintenance	466.49
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	133.95
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Water Project	319.19
48769	5/16/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Water Project	287.58
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	55.89
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	21.64
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Secondary Supplies - Don	48.30
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	180.15
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	107.13
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	21.14
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	94.96
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	94.97
48770	5/16/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 22-2	94.97
48771	5/16/2022	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Supplies	12.00
48772	5/16/2022	IASBO TREASURER	JEROME ID 83338	District Registration	300.00
48773	5/16/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Registration	150.00
48774	5/16/2022	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	199.00
48775	5/16/2022	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing -open positions	513.00
48776	5/16/2022	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Employee Supplies	25.00
48777	5/16/2022	LINDSLEY'S	GRANGEVILLE ID 83530	Supplies etc for flooring this summer	20,793.65
48778	5/16/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	59.00
48779	5/16/2022	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Purchased Services	500.00
48780	5/16/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48781	5/16/2022	NOLAN AND RACHEL REHDER	COTTONWOOD ID 83522	Grounds Maintenance Supplies	1,480.00
48782	5/16/2022	NORCO INC.	SEATTLE WA 98124-5144	Secondary Supplies - Don Cylinder Rent	81.90
48783	5/16/2022	NOREDINK	LAS VEGAS NV 89193-2507	Elem Literacy Purchased Services	2,075.00
48784	5/16/2022	PRAIRIE ELEMENTARY SCHOOL		Elementary Supplies Reimb - Allazon	100.00
48785	5/16/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimbursement	8.47
48785	5/16/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimbursement	23.59
48785	5/16/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Extra Curr Hotel	260.00
48786	5/16/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	108.66
48786	5/16/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	4,452.22
48786	5/16/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	33.38
48787	5/16/2022	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	285.00
48787	5/16/2022	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	166.25
48787	5/16/2022	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	105.71
48788	5/16/2022	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Lunch	10.00
48789	5/16/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	19.51
48789	5/16/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	44.87
48790	5/16/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	District Employee Benefits	2.99
48790	5/16/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	63.80
48791	5/16/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTIO	COTTONWOOD ID 83522	Maintenance Purchased Services	6,063.50
48792	5/16/2022	SPIRIT CENTER	COTTONWOOD ID 83522	Rental of Room	100.00
48793	5/16/2022	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax - H/S	1,076.94
48794	5/16/2022	STONEWAY ELECTRIC	PULLMAN WA 99163-8972	Maintenance Supplies	32.87
48795	5/16/2022	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing - open positions	682.08
48796	5/16/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	2.12
48796	5/16/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	147.81
48796	5/16/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other vehicle fuel	402.16
48796	5/16/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Expense	532.40
48796	5/16/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	275.31
48796	5/16/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	23.82
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	430.62

48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	439.65
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	123.73
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	461.36
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	958.05
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	301.77
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	787.01
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	563.23
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	909.87
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	64.83
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	374.52
48797	5/16/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	367.00
48798	5/16/2022	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	643.75
48799	5/16/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48800	5/16/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	169.19
48800	5/16/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	128.34
48801	5/16/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48801	5/16/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	97.30
48801	5/16/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48801	5/16/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48801	5/16/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48802	5/16/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees -HS Gym Lobby	300.00
48803	5/16/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	119.04
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,662.24
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	74.08
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	825.48
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	550.99
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	931.10
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	735.37
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	383.27
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,385.65
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,506.07
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,605.36
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	160.29
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BEENFIT - 052022	11,928.54
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	924.76
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	3,516.16
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,906.13
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	598.55
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	16,846.69
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	110.80
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	819.22
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,576.71
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	206.14
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	124.73
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	812.24
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	2,205.67
48833	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052022	1,312.01
48834	5/25/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
48835	5/25/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Travel	1,500.00
48835	5/25/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	BPA Travel	1,500.00
48836	5/25/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTIC	COTTONWOOD ID 83522	Maintenance Expense	270.00
48836	5/25/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTIC	COTTONWOOD ID 83522	Maintenance Supplies	285.49
48836	5/25/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTIC	COTTONWOOD ID 83522	Maintenance Expense	360.00
48836	5/25/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTIC	COTTONWOOD ID 83522	Maintenance Supplies	556.34
48837	5/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - SECONDARY	2,699.46
48838	5/31/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Safe & Sober Grad Funds from State	1,000.00
drct-dps	5/25/2022	Allen Carletta J			4,063.67
drct-dps	5/25/2022	Berdoy Lesa M			520.01
drct-dps	5/25/2022	Bledsoe Michelle D			7,201.50
drct-dps	5/25/2022	Brannan Andrea R			6,870.00
drct-dps	5/25/2022	Bruegeman Kristi S			5,652.33
drct-dps	5/25/2022	Cash Emily A			5,049.00
drct-dps	5/25/2022	Chapman Michael S			5,436.71

drct-dps 5/25/2022 Coffelt Eric R	4,777.42
drct-dps 5/25/2022 Curry Donald P	4,997.41
drct-dps 5/25/2022 DeCaria Victoria R	6,177.74
drct-dps 5/25/2022 Deimler Sharon N	2,189.53
drct-dps 5/25/2022 Duclos Darbie R	8,060.75
drct-dps 5/25/2022 Duman Cara M	2,381.98
drct-dps 5/25/2022 Elven Constance R	1,065.94
drct-dps 5/25/2022 Elven Matthew J	7,459.54
drct-dps 5/25/2022 Enneking Jennifer R	1,875.07
drct-dps 5/25/2022 Frei Megan N	4,364.08
drct-dps 5/25/2022 Funke Gloria J	1,995.24
drct-dps 5/25/2022 Gehring Della M	2,093.24
drct-dps 5/25/2022 Gehring Lynn M	1,662.88
drct-dps 5/25/2022 Gehring Sherry	467.90
drct-dps 5/25/2022 Goeckner Deanna M	1,861.87
drct-dps 5/25/2022 Hagen Alecia M	4,364.08
drct-dps 5/25/2022 Hanson Daphne L	1,585.63
drct-dps 5/25/2022 Harman Kimberly R	2,684.92
drct-dps 5/25/2022 Hasselstrom Ryan E	8,020.34
drct-dps 5/25/2022 Hernandez Rachel J	4,582.58
drct-dps 5/25/2022 Higgins Becky L	6,188.00
drct-dps 5/25/2022 Holthaus Cheryl G	3,196.20
drct-dps 5/25/2022 Johnson Richard W	2,130.53
drct-dps 5/25/2022 Labrum Lisa J	415.99
drct-dps 5/25/2022 Latimer Donna J	1,995.53
drct-dps 5/25/2022 Lorentz Lauralee P	3,713.67
drct-dps 5/25/2022 Mader Travis	6,010.51
drct-dps 5/25/2022 McLeod Elizabeth	6,851.58
drct-dps 5/25/2022 Metz Casey Dawn	4,814.08
drct-dps 5/25/2022 Milliman Gary R	142.37
drct-dps 5/25/2022 Momont Stephan P	36.05
drct-dps 5/25/2022 Munger Maureen A	1,995.53
drct-dps 5/25/2022 Nuxoll Amber N	325.81
drct-dps 5/25/2022 Pitcher Terryn R	4,364.08
drct-dps 5/25/2022 Quintal Suzi M	6,672.91
drct-dps 5/25/2022 Rambo Megan L	1,912.65
drct-dps 5/25/2022 Rehder Jonathan J	8,775.00
drct-dps 5/25/2022 Riener Elizabeth M	1,934.28
drct-dps 5/25/2022 Riener Jennifer N	3,087.00
drct-dps 5/25/2022 Riener Stephanie L	1,875.07
drct-dps 5/25/2022 Riener Vikki L	6,650.75
drct-dps 5/25/2022 Sangster Carmen E	4,364.08
drct-dps 5/25/2022 Schumacher Jerry J	2,004.96
drct-dps 5/25/2022 Schumacher Julie L	6,650.75
drct-dps 5/25/2022 Schumacher Julie M	5,986.08
drct-dps 5/25/2022 Schumacher Kayla E	2,181.70
drct-dps 5/25/2022 Schumacher Kim M	7,102.91
drct-dps 5/25/2022 Shears David C	5,211.00
drct-dps 5/25/2022 Shears Erin M	854.24
drct-dps 5/25/2022 Sonnen Colleen C	6,281.58
drct-dps 5/25/2022 Sowa Ashle' R	5,831.58
drct-dps 5/25/2022 Uhlenkott Denise D	6,001.40
drct-dps 5/25/2022 Villamor Kristina L	506.93
drct-dps 5/25/2022 Wassmuth Urban C	1,784.10
drct-dps 5/25/2022 Weber Micah K	4,599.00
drct-dps 5/25/2022 Weber William E	307.10
drct-dps 5/25/2022 Wilson Stevan M	930.34
drct-dps 5/25/2022 Workman Laurie K	2,236.44
drct-dps 5/25/2022 Young David M	5,262.00
drct-dps 5/25/2022 Zenner Allason M	6,200.75
48804 5/25/2022 Behler Dustin R	930.34
48805 5/25/2022 Cash Jarod C	2,791.00
48806 5/25/2022 Chicane Joseph E	36.05

48807	5/25/2022	Eckert Renee L	265.82
48808	5/25/2022	Everson Anna R	139.35
48809	5/25/2022	Forsmann Marlene E	2,352.82
48810	5/25/2022	Forsmann Richard W	4,725.67
48811	5/25/2022	Holthaus Patrick J	356.84
48812	5/25/2022	Martin Jeffrey A	6,496.99
48813	5/25/2022	Martinez Dawn M	31.53
48814	5/25/2022	Meyers Jessica L	233.97
48815	5/25/2022	Nuxoll Dorothy A	194.98
48816	5/25/2022	Poxleitner Glenn C	654.22
48817	5/25/2022	Rehder Charlene A	38.99
48818	5/25/2022	Rehder Nicole J	155.98
48819	5/25/2022	Riener Mandi M	143.02
48820	5/25/2022	Rowland Tara L	116.98
48821	5/25/2022	Schlader Michelle M	1,340.52
48822	5/25/2022	Schumacher Douglas P	1,994.78
48823	5/25/2022	Uhlenkott Cara L	668.72
48824	5/25/2022	Westhoff Kyle J	1,240.34