

Check#	Date	Vendor	Address	Description	Amount
49385	12/20/2022	AM HARDWARE	VERADALE WA 99037	Maintenance Non-Consumbles	733.14
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	24.05
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	24.05
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	24.06
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed Supplies	25.47
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	24.23
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	49.71
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	412.11
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	44.97
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	125.11
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	98.58
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed needs	19.68
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	80.97
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Supplies	34.3
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	43.34
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	39.98
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	24.05
49386	12/20/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	155.12
49387	12/20/2022	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	685.67
49388	12/20/2022	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Maintenance Supplies	8.97
49389	12/20/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,864.11
49389	12/20/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,062.16
49389	12/20/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	161.2
49389	12/20/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	539.67
49389	12/20/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	679.84
49390	12/20/2022	BEST WESTERN COEUR D' ALENE IN	COEUR D' ALENE ID 83814	School Board Travel	1,249.50
49391	12/20/2022	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	CTE Supplies - Ryan	50
49392	12/20/2022	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Supplies	86.53
49393	12/20/2022	CHERI HOLTHAUS	COTTONWOOD ID 83522	Reimb for Nurse Supplies	41.61
49394	12/20/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	881.64
49394	12/20/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	113
49395	12/20/2022	CLEVER PROTOTYPES LLC	NEEDHAM MA 02492	Spec Ed Purchased Services	500
49396	12/20/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Travel	171.91

49396	12/20/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Travel	70.67
49397	12/20/2022	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Building Maintenance	6,073.00
49398	12/20/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	9.08
49398	12/20/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	81.91
49398	12/20/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Equipment Maintenance	30.76
49398	12/20/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	50.42
49399	12/20/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - teen living	81.13
49399	12/20/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	24.95
49400	12/20/2022	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Elementary Tech Non-Consumables	10,657.80
49400	12/20/2022	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Tech Non-Consumables	10,657.80
49401	12/20/2022	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	150.1
49402	12/20/2022	DIRECTV	CAROL STREAM IL 60197-5006	Elementary Expense	6.25
49403	12/20/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	98
49404	12/20/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.5
49405	12/20/2022	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz	25
49406	12/20/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Jarret	485.2
49407	12/20/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	98.79
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Expense for Grant for Food Service	331.84
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Center Supplies	46.98
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Center Supplies	144.84
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,044.32
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,028.91
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,779.79
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,569.01
49408	12/20/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	136.32
49409	12/20/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	169.07
49409	12/20/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	110.9
49409	12/20/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	110.9
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	84.19
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.01
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	183.92
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	57.83
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	64.79
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	73.39

49410	12/20/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	75.15
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	198.3
49410	12/20/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	70.38
49411	12/20/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	30.54
49411	12/20/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	30.54
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	5.4
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	45.91
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 22-2	18.06
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	18.06
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	345.87
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	18.06
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	210.05
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	20.09
49412	12/20/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	100.82
49413	12/20/2022	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Elementary Utilitie	39.3
49414	12/20/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Registration	375
49415	12/20/2022	JON REHDER	COTTONWOOD ID 83522	Board Travel	32.13
49416	12/20/2022	KATHY UPTMOR	CULDESAC ID 83524	Student Credit Reimb	63
49417	12/20/2022	KEN GEIS	COTTONWOOD ID 83522	Student Credit Reimb	63
49418	12/20/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,940.00
49418	12/20/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	116
49419	12/20/2022	LYNN GEHRING	COTTONWOOD ID 83522	Food Service Non-Consumables Reimb	26.49
49420	12/20/2022	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	15
49421	12/20/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425
49422	12/20/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	198.95
49422	12/20/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	15.7
49422	12/20/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	144.05
49422	12/20/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	81.9
49423	12/20/2022	OETC	SALEM OR 97301-3995	Tech Secondary Registration	525
49423	12/20/2022	OETC	SALEM OR 97301-3995	Tech Elementary Registration	525
49424	12/20/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies -AED supplies	226.84
49425	12/20/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	122.04
49425	12/20/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel Additive	175.75
49425	12/20/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	4,287.50

49425	12/20/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	692.86
49425	12/20/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	55.01
49426	12/20/2022	RICK FORSMANN	COTTONWOOD ID 83522	Reimb for purchase of Snow Blower	750
49427	12/20/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	16.18
49428	12/20/2022	SCHOLASTIC INC.	CINCINNATI OH 45263-9852	Secondary Textbooks - Dena	313.21
49429	12/20/2022	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Equipment Maintenance	48
49429	12/20/2022	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Equipment Maintenance	20
49429	12/20/2022	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Equipment Maintenance	275
49430	12/20/2022	SEQUIUM ASSET SOLUTIONS LLC	MARIETTA GA 30067	Elem Equip Repair	132.5
49431	12/20/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	45.27
49431	12/20/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	85.86
49431	12/20/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	43.89
49431	12/20/2022	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	36.52
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Tavel	110.64
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	114
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	170.56
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	295.36
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Jeff	8
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	30.39
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	453.9
49432	12/20/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Hot Lunch Program Supplies	155.09
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	714.64
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	470.44
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	546.23
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	377.51
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	128.82
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	129.75
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	192.82
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	579.13
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	1,197.33
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,241.30
49433	12/20/2022	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	567.12
49434	12/20/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	65
49434	12/20/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	311.64

49434	12/20/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,437.11
49435	12/20/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49435	12/20/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.5
49435	12/20/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299
49435	12/20/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398
49435	12/20/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299
49435	12/20/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398
49436	12/20/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Architect for HS Foyer Project	12,685.42
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	29.08
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	3,472.91
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	183.2
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	1,141.92
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	180.42
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	3,127.93
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	3,706.54
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	1,560.20
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	1,906.32
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	799.11
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	17,370.47
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	260.61
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	5.76
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	3,124.98
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	12,200.57
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	1,595.25
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	1,041.66
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	526.42
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	421.56
49437	12/16/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122022	1,511.41
49438	12/20/2022	INTRADO INTERACTIVE SERVICES	CHICAGO IL 60674-7082	Tech Expense for School Messenger	375.55
49438	12/20/2022	INTRADO INTERACTIVE SERVICES	CHICAGO IL 60674-7082	Tech Expense for School Messenger	375.55
drct-dpst	12/2/2022	Higgins Becky Lynn			4,000.00
drct-dpst	12/2/2022	Quintal Suzi Marie			4,000.00
drct-dpst	12/16/2022	Allen Carletta Jean			5,982.65
drct-dpst	12/16/2022	Berdoy Lesa M			243.3

drct-dpst	12/16/2022	Bledsoe Michelle Diane	5,961.75
drct-dpst	12/16/2022	Brannan Andrea Rose	6,293.16
drct-dpst	12/16/2022	Bruegeman Kristi Sue	6,071.33
drct-dpst	12/16/2022	Cash Emily Ann	6,822.33
drct-dpst	12/16/2022	Chapman Michael Shane	6,551.15
drct-dpst	12/16/2022	Coffelt Eric Raymond	5,634.08
drct-dpst	12/16/2022	DeCaria Victoria Rae	6,480.50
drct-dpst	12/16/2022	Deimler Sharon Nichole	2,096.32
drct-dpst	12/16/2022	Duclos Darbie Renee	7,669.75
drct-dpst	12/16/2022	Duman Cara Marie	1,919.98
drct-dpst	12/16/2022	Elven Constance R	474.94
drct-dpst	12/16/2022	Elven Matthew James	7,427.72
drct-dpst	12/16/2022	Enneking Jennifer Rachelle	1,787.02
drct-dpst	12/16/2022	Francis Dena Menette	5,508.33
drct-dpst	12/16/2022	Frei Megan Nichole	5,096.16
drct-dpst	12/16/2022	Funke Gloria Jean	1,995.99
drct-dpst	12/16/2022	Gehring Della Marie	2,068.05
drct-dpst	12/16/2022	Gehring Lynn Marie	1,724.09
drct-dpst	12/16/2022	Gehring Sherry	264.08
drct-dpst	12/16/2022	Goeckner Deanna Marie	1,787.02
drct-dpst	12/16/2022	Hagen Alecia Marie	5,041.16
drct-dpst	12/16/2022	Hanson Daphne Lee	1,555.10
drct-dpst	12/16/2022	Harman Kimberly Rose	5,221.74
drct-dpst	12/16/2022	Hasselstrom Ryan Edward	8,607.53
drct-dpst	12/16/2022	Hernandez Rachel Jean	5,367.91
drct-dpst	12/16/2022	Higgins Becky Lynn	6,649.83
drct-dpst	12/16/2022	Holthaus Cheryl Geraldine	2,730.46
drct-dpst	12/16/2022	Johnson Richard Wayne	1,879.72
drct-dpst	12/16/2022	Karel Laura Ann	1,507.50
drct-dpst	12/16/2022	Kennedy Elaine Elizabeth	232.5
drct-dpst	12/16/2022	Labrum Lisa Jean	758.79
drct-dpst	12/16/2022	Latimer Donna Jean	2,020.79
drct-dpst	12/16/2022	Lorentz Lauralee Patricia	3,324.80
drct-dpst	12/16/2022	Mader Travis Charles	8,138.83

drct-dpst	12/16/2022	McLeod Elizabeth Muir	7,017.83
drct-dpst	12/16/2022	Metz Casey Dawn	5,623.16
drct-dpst	12/16/2022	Milliman Gary R	37.5
drct-dpst	12/16/2022	Momont Stephan P	110.6
drct-dpst	12/16/2022	Munger Maureen Ann	1,919.98
drct-dpst	12/16/2022	Nuxoll Amber Nicole	608.99
drct-dpst	12/16/2022	Nuxoll Jarret Phillip	4,484.76
drct-dpst	12/16/2022	Quintal Suzi Marie	6,763.74
drct-dpst	12/16/2022	Rambo Megan Linda	1,961.47
drct-dpst	12/16/2022	Rehder Jonathan James	8,661.00
drct-dpst	12/16/2022	Riener Elizabeth Marie	1,927.98
drct-dpst	12/16/2022	Riener Jennifer Nicole	2,899.10
drct-dpst	12/16/2022	Riener Mandi Marie	1,668.87
drct-dpst	12/16/2022	Riener Stephanie Lynn	1,787.02
drct-dpst	12/16/2022	Riener Vikki Lee	7,033.75
drct-dpst	12/16/2022	Sanford Shelly Deanne	2,185.60
drct-dpst	12/16/2022	Schumacher Jerry James	1,892.02
drct-dpst	12/16/2022	Schumacher Julie Lynne	7,033.75
drct-dpst	12/16/2022	Schumacher Julie Marie	6,499.16
drct-dpst	12/16/2022	Schumacher Kim Marie	7,109.75
drct-dpst	12/16/2022	Shears Cami Lynn	1,851.98
drct-dpst	12/16/2022	Shears David Clyde	4,991.80
drct-dpst	12/16/2022	Shears Erin Marie	1,682.45
drct-dpst	12/16/2022	Sowa Ashle' Rose	6,914.25
drct-dpst	12/16/2022	Stewart Brittany LeAnne	6,293.16
drct-dpst	12/16/2022	Uhlenkott Denise Doris	5,705.93
drct-dpst	12/16/2022	Villamor Kristina L	382.18
drct-dpst	12/16/2022	Wassmuth Urban C	486.6
drct-dpst	12/16/2022	Weber Micah Kathleen	5,584.33
drct-dpst	12/16/2022	Weber William Erie	1,507.82
drct-dpst	12/16/2022	Workman Laurie Kathleen	2,147.34
drct-dpst	12/16/2022	Young David Matthew	6,006.58
drct-dpst	12/16/2022	Zenner Allason Marie	7,033.75
49361	12/16/2022	Eckert Renee Lynne	179.11

49362	12/16/2022	Eynon John Ray	1,260.00
49363	12/16/2022	Forsmann Marlene Elizabeth	2,349.20
49364	12/16/2022	Forsmann Richard William	4,549.53
49365	12/16/2022	Higgins Leah M	81.1
49366	12/16/2022	Martin Jeffrey Allen	7,575.24
49367	12/16/2022	Poxleitner Glenn Charles	382.7
49368	12/16/2022	Rehder Rachel K	81.1
49369	12/16/2022	Scheffler Timothy Ray	1,048.00
49370	12/16/2022	Schlader Michelle Marie	1,613.16
49371	12/16/2022	Schumacher Douglas Peter	1,535.00
49372	12/16/2022	Schumacher John E	112.5
49373	12/16/2022	Uhlenkott Cara Lee	546
49374	12/16/2022	Wilcox Chynna R	81.1
49375	12/16/2022	Winter Hannah C	811
49376	12/16/2022	Wright Margaret A	81.1