

Check#	Date	Vendor	Address	Description	Amount
49508	2/22/2023	2M DATA SYSTEMS	OREM UT 84057	District Prof Services	80.00
49509	2/22/2023	AM HARDWARE	VERADALE WA 99037	Maintenance Non-Cons	1,872.41
49509	2/22/2023	AM HARDWARE	VERADALE WA 99037	Maintenance Supplies	46.97
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Non-Consumables	105.44
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Non-Consumables	(105.44)
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	50.46
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	42.96
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Non-Consumables	118.96
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	26.06
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	104.64
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Literacy Supplies	19.98
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	208.48
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	97.15
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Cons	16.99
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	61.98
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim H	222.48
49510	2/22/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim H	79.04
49511	2/22/2023	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,470.01
49511	2/22/2023	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,290.81
49512	2/22/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies Shane	36.59
49513	2/22/2023	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	38.02
49514	2/22/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	543.64
49514	2/22/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	162.38
49514	2/22/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,205.13
49514	2/22/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,146.56
49514	2/22/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	781.85
49515	2/22/2023	BEST BUILT BUILDERS SUPPLY	GRANGEVILLE ID 83530	Maintenance Supplies	65.99
49516	2/22/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies	138.14
49517	2/22/2023	BUTI ENTERPRISES	CEDAR RIDGE CA 95924	Secondary Non-Consumables - Mat's for Gym	2,725.00
49517	2/22/2023	BUTI ENTERPRISES	CEDAR RIDGE CA 95924	Elementary Non-Consumables - Mat's for Gym	2,725.00
49518	2/22/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	847.75
49518	2/22/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	108.91
49519	2/22/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Office Monitor	1,112.78

49519	2/22/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Repairs	225.00
49519	2/22/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Contract Renewal	377.44
49519	2/22/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Office Monitor	1,112.78
49520	2/22/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	District Employee Benefits	17.99
49520	2/22/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies	27.50
49521	2/22/2023	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	89.53
49522	2/22/2023	DIRECTV	CAROL STREAM IL 60197-5006	Elementary Expense	6.25
49523	2/22/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	140.00
49524	2/22/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49525	2/22/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	244.50
49526	2/22/2023	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	95.89
49527	2/22/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	199.71
49527	2/22/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	65.08
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	25.56
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	72.42
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	29.82
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	995.42
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food Service Grant Expense	51.12
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	933.40
49528	2/22/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	882.98
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	148.87
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	16.16
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	64.63
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	96.41
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	77.33
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	129.61
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	90.28
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	58.18
49529	2/22/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	43.28
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	18.58
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	62.66
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	19.01
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	49.78
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	82.63

49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	45.36
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	45.36
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	15.20
49530	2/22/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	76.50
49531	2/22/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense - Don	355.02
49531	2/22/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	236.67
49531	2/22/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	185.25
49531	2/22/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	54.47
49531	2/22/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	34.57
49531	2/22/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	19.90
49532	2/22/2023	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Expense	13.00
49533	2/22/2023	IASBO TREASURER	JEROME ID 83338	IASBO Membership & Finance Workshop	325.00
49534	2/22/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	75.00
49534	2/22/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	150.00
49534	2/22/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	840.00
49534	2/22/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrtrion	150.00
49534	2/22/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Class Online	450.00
49535	2/22/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	District Policy Update	695.00
49536	2/22/2023	JERRY RICHARDSON	COTTONWOOD ID 83522	Reimb for CTE Expense	50.86
49537	2/22/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	1,190.00
49537	2/22/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	69.60
49538	2/22/2023	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Maintenance Building Repairs	220.00
49539	2/22/2023	MCCLATCHY COMPANY LLC	LIVONIA MI 48151	District Advertising for positions	525.00
49540	2/22/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
49541	2/22/2023	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Center for Discovery Pur Ser	2,600.00
49542	2/22/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49543	2/22/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	256.03
49543	2/22/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	300.15
49543	2/22/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	58.90
49543	2/22/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	84.63
49543	2/22/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	230.07
49544	2/22/2023	POSTMASTER	COTTONWOOD ID 83522	Secondary PO Box rent	284.00
49545	2/22/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	489.60
49545	2/22/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	4,834.68

49545	2/22/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	36.41
49545	2/22/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	42.39
49546	2/22/2023	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	AR Extra subscription	5.18
49547	2/22/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	16.18
49547	2/22/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	ESSER II Expense - Cleaning Supplies	58.72
49547	2/22/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	17.69
49548	2/22/2023	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Secondary Maintenance Work	475.00
49548	2/22/2023	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Elementary Maintenance Work	142.50
49548	2/22/2023	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Elementary Maintenance Supplies	297.00
49548	2/22/2023	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Secondary Maintenance Work	1,542.85
49549	2/22/2023	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Equipment Repair	75.00
49549	2/22/2023	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Equipment Repair	65.00
49550	2/22/2023	SNAP-ON	LEWISTON ID 83501	Bus Shop Hand Tools	180.00
49551	2/22/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	82.33
49551	2/22/2023	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies	265.19
49551	2/22/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	45.91
49551	2/22/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	58.14
49551	2/22/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	811.16
49552	2/22/2023	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax Expense - HS	2,463.30
49553	2/22/2023	THINK SOCIAL PUBLISHING INC.	SANTA CLARA CA 95050	Literacy Expense	293.89
49554	2/22/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Jeff	463.39
49554	2/22/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Food Service Supplies	123.27
49554	2/22/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Supplies	444.92
49554	2/22/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	221.28
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot lunch Program	137.67
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	292.88
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	487.06
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	446.81
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	334.09
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	222.36
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	589.81
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	188.76
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	583.04
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	163.65

49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	318.92
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	461.22
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	383.88
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	581.57
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	409.53
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	163.30
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	44.15
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	396.89
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,204.70
49555	2/22/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expens	616.59
49556	2/22/2023	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	650.00
49557	2/22/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49558	2/22/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies all buses	50.00
49558	2/22/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	2,167.11
49558	2/22/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	73.02
49558	2/22/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	318.55
49559	2/22/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier	93.50
49559	2/22/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier	299.00
49559	2/22/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier	398.00
49559	2/22/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier	398.00
49559	2/22/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier	97.33
49560	2/22/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Architec for HS Foyer Project	6,879.82
49589	2/24/2023	HAMPTON INN & SUITES	BOISE ID 83702	Travel for Tech Converence - Secondary	512.50
49589	2/24/2023	HAMPTON INN & SUITES	BOISE ID 83702	Travel for Tech Converence - Elementary	512.50
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	3,124.98
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	1,041.66
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	2,511.06
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	2,460.90
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	239.34
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	1,167.43
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	1,851.27
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	468.75
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	487.70
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	18,144.28

49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	13,185.91
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	1,041.66
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	329.05
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	1,874.99
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	2,083.32
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	205.38
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	3,353.16
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	7.87
49590	2/24/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022023	1,629.27
drct-dpst	2/24/2023	Allen Carletta Jean			4,723.90
drct-dpst	2/24/2023	Berdoy Lesa M			405.50
drct-dpst	2/24/2023	Bledsoe Michelle Diane			4,336.75
drct-dpst	2/24/2023	Brannan Andrea Rose			4,668.16
drct-dpst	2/24/2023	Bruegeman Kristi Sue			4,446.33
drct-dpst	2/24/2023	Cash Emily Ann			3,959.33
drct-dpst	2/24/2023	Chapman Michael Shane			4,323.15
drct-dpst	2/24/2023	Coffelt Eric Raymond			4,009.08
drct-dpst	2/24/2023	DeCaria Victoria Rae			4,605.50
drct-dpst	2/24/2023	Deimler Sharon Nichole			1,596.32
drct-dpst	2/24/2023	Duclos Darbie Renee			5,408.75
drct-dpst	2/24/2023	Duman Cara Marie			1,419.98
drct-dpst	2/24/2023	Elven Constance R			567.70
drct-dpst	2/24/2023	Elven Matthew James			7,411.40
drct-dpst	2/24/2023	Enneking Jennifer Rachelle			1,287.02
drct-dpst	2/24/2023	Francis Dena Menette			3,883.33
drct-dpst	2/24/2023	Frei Megan Nichole			3,471.16
drct-dpst	2/24/2023	Funke Gloria Jean			1,495.99
drct-dpst	2/24/2023	Gehring Della Marie			1,568.05
drct-dpst	2/24/2023	Gehring Lynn Marie			1,224.09
drct-dpst	2/24/2023	Goeckner Deanna Marie			1,287.02
drct-dpst	2/24/2023	Hagen Alecia Marie			3,421.16
drct-dpst	2/24/2023	Hanson Daphne Lee			4,776.72
drct-dpst	2/24/2023	Harman Kimberly Rose			3,596.74
drct-dpst	2/24/2023	Hasselstrom Ryan Edward			6,817.23

drct-dpst	2/24/2023	Hernandez Rachel Jean	3,742.91
drct-dpst	2/24/2023	Higgins Becky Lynn	5,024.83
drct-dpst	2/24/2023	Holthaus Cheryl Geraldine	2,456.30
drct-dpst	2/24/2023	Johnson Richard Wayne	1,793.12
drct-dpst	2/24/2023	Karel Laura Ann	2,970.00
drct-dpst	2/24/2023	Labrum Lisa Jean	915.77
drct-dpst	2/24/2023	Latimer Donna Jean	1,523.27
drct-dpst	2/24/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	2/24/2023	Mader Travis Charles	5,213.33
drct-dpst	2/24/2023	McLeod Elizabeth Muir	5,024.83
drct-dpst	2/24/2023	Metz Casey Dawn	3,395.16
drct-dpst	2/24/2023	Momont Stephan P	75.00
drct-dpst	2/24/2023	Munger Maureen Ann	1,419.98
drct-dpst	2/24/2023	Nuxoll Amber Nicole	673.83
drct-dpst	2/24/2023	Nuxoll Jarret Phillip	3,176.12
drct-dpst	2/24/2023	Quintal Suzi Marie	5,138.74
drct-dpst	2/24/2023	Rambo Megan Linda	1,461.47
drct-dpst	2/24/2023	Rehder Jonathan James	8,161.00
drct-dpst	2/24/2023	Riener Elizabeth Marie	1,427.98
drct-dpst	2/24/2023	Riener Jennifer Nicole	2,399.10
drct-dpst	2/24/2023	Riener Mandi Marie	933.25
drct-dpst	2/24/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	2/24/2023	Riener Vikki Lee	5,408.75
drct-dpst	2/24/2023	Sanford Shelly Deanne	2,423.05
drct-dpst	2/24/2023	Schumacher Jerry James	1,642.02
drct-dpst	2/24/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	2/24/2023	Schumacher Julie Marie	4,874.16
drct-dpst	2/24/2023	Schumacher Kim Marie	5,484.75
drct-dpst	2/24/2023	Shears Cami Lynn	1,351.98
drct-dpst	2/24/2023	Shears David Clyde	4,491.80
drct-dpst	2/24/2023	Shears Erin Marie	1,485.90
drct-dpst	2/24/2023	Sonnen Colleen C	437.94
drct-dpst	2/24/2023	Sowa Ashle' Rose	5,289.25
drct-dpst	2/24/2023	Stewart Brittany LeAnne	4,668.16

drct-dpst	2/24/2023	Uhlenkott Denise Doris	5,205.93
drct-dpst	2/24/2023	Wassmuth Urban C	547.32
drct-dpst	2/24/2023	Weber Micah Kathleen	3,959.33
drct-dpst	2/24/2023	Weber William Erie	1,186.48
drct-dpst	2/24/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	2/24/2023	Young David Matthew	4,381.58
drct-dpst	2/24/2023	Zenner Allason Marie	5,408.75
49561	2/24/2023	Bruner Jack Casteel	3,225.00
49562	2/24/2023	Eckert Renee Lynne	179.11
49563	2/24/2023	Eynon John Ray	1,848.00
49564	2/24/2023	Forsmann Marlene Elizabeth	1,849.20
49565	2/24/2023	Forsmann Richard William	4,049.53
49566	2/24/2023	Hinkelman Madison A	283.85
49567	2/24/2023	Holthaus Patrick J	1,983.70
49568	2/24/2023	Lustig Sabrina	162.20
49569	2/24/2023	Mader Laurentia Marie	4,192.00
49570	2/24/2023	Martin Jeffrey Allen	5,950.24
49571	2/24/2023	Ratcliff Emily R	27.28
49572	2/24/2023	Richardson Gerald G	340.62
49573	2/24/2023	Scheffler Timothy Ray	1,048.00
49574	2/24/2023	Schlader Michelle Marie	1,716.81
49575	2/24/2023	Schumacher Douglas Peter	1,285.00
49576	2/24/2023	Shears Erika Michelle	1,290.00
49577	2/24/2023	Uhlenkott Cara Lee	556.24
49578	2/24/2023	Wilcox Chynna R	162.20
49579	2/24/2023	Wilson Emmett R	486.60
49580	2/24/2023	Winter Hannah C	2,174.31