

Check#	Date	Vendor	Address	Description	Amount
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Nurse Supplies	49.99
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	(55.99)
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	101.78
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	36.95
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	19.97
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Equipment	521.33
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	18.99
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	29.37
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	(29.37)
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	91.02
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	27.67
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	87.99
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	55.99
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Library Supplies - Della	226.70
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	43.91
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	45.19
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	83.98
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ESSER II Expense Janitorial	69.99
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ESSER II Expense - Elem Supplies	275.86
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ESSER II Expense - Elem Supplies	52.80
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ESSER II Expense - Elem Supplies	(31.89)
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Supplies	56.95
49591	3/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	118.25
49592	3/20/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Nonconsumables	12.99
49593	3/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,164.16
49593	3/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,814.59
49593	3/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	654.45
49593	3/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	172.10
49593	3/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	576.14
49594	3/20/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	Secondary Non-Consumables - Eric	65.54
49595	3/20/2023	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance	7.80
49596	3/20/2023	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Expense	1,445.91
49597	3/20/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.96

49597	3/20/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	894.45
49598	3/20/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Gounds Maintence Supplies	158.03
49598	3/20/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	26.03
49599	3/20/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Camera Connections	886.10
49600	3/20/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	42.80
49601	3/20/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen living	20.17
49601	3/20/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen living	15.36
49601	3/20/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	3.58
49601	3/20/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	District Supplies	36.99
49601	3/20/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen living	112.50
49602	3/20/2023	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	89.53
49603	3/20/2023	DIST #2 IMEA - JULIE BURKE	LEWISTON ID 83501	Elementary Music Festival Fee	75.00
49604	3/20/2023	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Bus Driver	10.05
49605	3/20/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	182.00
49606	3/20/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49607	3/20/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jaret	30.99
49607	3/20/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	149.36
49608	3/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	51.12
49608	3/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	115.02
49608	3/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	966.61
49608	3/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,208.03
49608	3/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	330.20
49608	3/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,283.32
49609	3/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	225.32
49609	3/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	125.77
49609	3/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	125.77
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	123.43
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	4.94
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	40.11
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	40.43
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	33.82
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	44.76
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	51.97
49610	3/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	55.06

49610	3/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	86.94
49611	3/20/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Repair	122.73
49611	3/20/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Repair	69.24
49611	3/20/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Repair	14.58
49611	3/20/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	110.18
49611	3/20/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	39.78
49612	3/20/2023	HAMPTON INN & SUITES	BOISE ID 83702	District Travel	183.00
49613	3/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicles supplies	54.29
49613	3/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	121.38
49613	3/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	63.00
49613	3/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	323.41
49613	3/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	203.64
49613	3/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense - Jarret	45.00
49614	3/20/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Heath Registrations	1,275.00
49614	3/20/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	3,025.00
49614	3/20/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registrations	1,425.00
49615	3/20/2023	JON REHDER	COTTONWOOD ID 83522	District Travel	66.31
49616	3/20/2023	KATOM RESTAURANT SUPPLY INC.	KODAK TN 37764	Convention Ovens for both Kitchens	10,542.99
49617	3/20/2023	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing open positions	390.00
49618	3/20/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,485.00
49618	3/20/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	700.00
49618	3/20/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	69.60
49619	3/20/2023	MATT ELVEN	GREENCREEK ID 83533	Secondary Office Travel	13.59
49620	3/20/2023	MEGAN FREI	GRANGEVILLE ID 83530	Elementary Credit Reimbursement	165.00
49621	3/20/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	126.00
49622	3/20/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Donation for stay for MCT Actors	500.00
49622	3/20/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilites	425.00
49623	3/20/2023	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Supplies	1,260.15
49624	3/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	170.35
49624	3/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	230.07
49624	3/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	76.44
49624	3/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	(198.95)
49624	3/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	(71.05)
49624	3/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	29.87

49625	3/20/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb of Band Supplies	42.89
49625	3/20/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb of Art Supplies	80.47
49626	3/20/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	87.35
49626	3/20/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	5,471.78
49626	3/20/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	105.89
49627	3/20/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	16.91
49628	3/20/2023	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all Buses	285.70
49629	3/20/2023	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Equipment Repairs	95.00
49630	3/20/2023	SNAP-ON	LEWISTON ID 83501	Tools for Bus Shop	171.00
49631	3/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	40.96
49631	3/20/2023	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	248.88
49632	3/20/2023	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	298.00
49633	3/20/2023	THE TIRE GUY	COTTONWOOD ID 83522	Other Vehicle Repairs	120.00
49634	3/20/2023	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing for positions	324.76
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	120.57
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave Young	13.85
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Registration	175.00
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	97.70
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Travel	133.49
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	495.53
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena Francis	48.06
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Tech Travel	133.48
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Repairs - 15-5	3,500.00
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	46.59
49635	3/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other vehicle Fuel	91.89
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	715.57
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	49.83
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	435.16
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	593.50
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	252.62
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	288.17
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	963.13
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	355.43
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	594.90

49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	427.52
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	438.64
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	308.83
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	337.46
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	443.91
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	115.28
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	67.51
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	(37.22)
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	428.87
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	240.87
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,551.25
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food Service Grant Expense	19.31
49636	3/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	967.61
49637	3/20/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49638	3/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	117.34
49639	3/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49639	3/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49639	3/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49640	3/20/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	District Professional Fees	1,875.00
49670	3/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	223.52
49670	3/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	218.35
49670	3/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	218.34
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	2,083.32
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	1,874.99
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	325.47
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	2,511.06
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	1,041.66
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	107.68
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	18,144.28
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	12,975.38
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	446.48
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	1,041.66
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	469.15
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	49.48

49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	1,953.98
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	3,124.98
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	7.87
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	1,629.27
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	3,353.16
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	202.91
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	243.71
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	2,475.19
49671	3/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032023	1,146.30
49672	3/20/2023	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	284.14
drct-dpst	3/23/2023	Allen Carletta Jean			5,515.28
drct-dpst	3/23/2023	Berdoy Lesa M			811.00
drct-dpst	3/23/2023	Bledsoe Michelle Diane			4,836.75
drct-dpst	3/23/2023	Brannan Andrea Rose			4,668.16
drct-dpst	3/23/2023	Bruegeman Kristi Sue			4,446.33
drct-dpst	3/23/2023	Cash Emily Ann			3,959.33
drct-dpst	3/23/2023	Chapman Michael Shane			4,323.15
drct-dpst	3/23/2023	Coffelt Eric Raymond			4,009.08
drct-dpst	3/23/2023	DeCaria Victoria Rae			4,605.50
drct-dpst	3/23/2023	Deimler Sharon Nichole			1,596.32
drct-dpst	3/23/2023	Duclos Darbie Renee			5,408.75
drct-dpst	3/23/2023	Duman Cara Marie			1,419.98
drct-dpst	3/23/2023	Elven Constance R			544.38
drct-dpst	3/23/2023	Elven Matthew James			7,411.40
drct-dpst	3/23/2023	Enneking Jennifer Rachelle			1,287.02
drct-dpst	3/23/2023	Francis Dena Menette			3,883.33
drct-dpst	3/23/2023	Frei Megan Nichole			3,471.16
drct-dpst	3/23/2023	Funke Gloria Jean			1,495.99
drct-dpst	3/23/2023	Gehring Della Marie			1,568.05
drct-dpst	3/23/2023	Gehring Lynn Marie			1,224.09
drct-dpst	3/23/2023	Gehring Sherry			97.32
drct-dpst	3/23/2023	Goeckner Deanna Marie			1,287.02
drct-dpst	3/23/2023	Hagen Alecia Marie			3,421.16
drct-dpst	3/23/2023	Hanson Daphne Lee			2,640.18

drct-dpst	3/23/2023	Harman Kimberly Rose	3,596.74
drct-dpst	3/23/2023	Hasselstrom Ryan Edward	6,892.23
drct-dpst	3/23/2023	Hernandez Rachel Jean	3,742.91
drct-dpst	3/23/2023	Higgins Becky Lynn	5,024.83
drct-dpst	3/23/2023	Holthaus Cheryl Geraldine	2,456.30
drct-dpst	3/23/2023	Johnson Richard Wayne	1,594.12
drct-dpst	3/23/2023	Karel Laura Ann	2,643.75
drct-dpst	3/23/2023	Labrum Lisa Jean	857.12
drct-dpst	3/23/2023	Latimer Donna Jean	1,495.99
drct-dpst	3/23/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	3/23/2023	Mader Travis Charles	5,175.83
drct-dpst	3/23/2023	McLeod Elizabeth Muir	5,024.83
drct-dpst	3/23/2023	Metz Casey Dawn	3,395.16
drct-dpst	3/23/2023	Momont Stephan P	37.50
drct-dpst	3/23/2023	Munger Maureen Ann	1,419.98
drct-dpst	3/23/2023	Nuxoll Amber Nicole	532.59
drct-dpst	3/23/2023	Nuxoll Jarret Phillip	3,395.16
drct-dpst	3/23/2023	Quintal Suzi Marie	5,138.74
drct-dpst	3/23/2023	Rambo Megan Linda	1,461.47
drct-dpst	3/23/2023	Rehder Jonathan James	8,161.00
drct-dpst	3/23/2023	Riener Elizabeth Marie	1,427.98
drct-dpst	3/23/2023	Riener Jennifer Nicole	2,399.10
drct-dpst	3/23/2023	Riener Mandi Marie	1,168.87
drct-dpst	3/23/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	3/23/2023	Riener Vikki Lee	5,408.75
drct-dpst	3/23/2023	Sanford Shelly Deanne	2,001.65
drct-dpst	3/23/2023	Schumacher Jerry James	1,642.02
drct-dpst	3/23/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	3/23/2023	Schumacher Julie Marie	4,874.16
drct-dpst	3/23/2023	Schumacher Kim Marie	5,484.75
drct-dpst	3/23/2023	Shears Cami Lynn	1,351.98
drct-dpst	3/23/2023	Shears David Clyde	4,714.58
drct-dpst	3/23/2023	Shears Erin Marie	1,866.15
drct-dpst	3/23/2023	Sonnen Colleen C	291.96

drct-dpst	3/23/2023	Sowa Ashle' Rose	5,289.25
drct-dpst	3/23/2023	Stewart Brittany LeAnne	4,668.16
drct-dpst	3/23/2023	Uhlenkott Denise Doris	5,205.93
drct-dpst	3/23/2023	Villamor Kristina L	498.00
drct-dpst	3/23/2023	Wassmuth Urban C	487.50
drct-dpst	3/23/2023	Weber Micah Kathleen	3,959.33
drct-dpst	3/23/2023	Weber William Erie	1,186.48
drct-dpst	3/23/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	3/23/2023	Young David Matthew	4,381.58
drct-dpst	3/23/2023	Zenner Allason Marie	5,408.75
49641	3/23/2023	Chaffee Shari	32.24
49642	3/23/2023	Eckert Renee Lynne	276.43
49643	3/23/2023	Eynon John Ray	1,722.00
49644	3/23/2023	Forsmann Marlene Elizabeth	1,849.20
49645	3/23/2023	Forsmann Richard William	4,049.53
49646	3/23/2023	Hinkelman Madison A	243.30
49647	3/23/2023	Holthaus Patrick J	112.50
49648	3/23/2023	Jackson Delaney L	219.98
49649	3/23/2023	Lustig Sabrina	162.20
49650	3/23/2023	Martin Jeffrey Allen	5,305.25
49651	3/23/2023	Poxleitner Glenn Charles	645.00
49652	3/23/2023	Rehder Charlene A	81.10
49653	3/23/2023	Riener Katelyn R	27.28
49654	3/23/2023	Schacher Sasha M	162.20
49655	3/23/2023	Schlader Michelle Marie	1,523.91
49656	3/23/2023	Schumacher Douglas Peter	1,506.32
49657	3/23/2023	Schumacher John E	112.50
49658	3/23/2023	Schumacher Kylie A	27.28
49659	3/23/2023	Uhlenkott Cara Lee	327.60
49660	3/23/2023	Wilcox Chynna R	243.30
49661	3/23/2023	Wilson Emmett R	437.94