

Check#	Date	Vendor	Address	Description	Amount
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	3.99
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Equipment	262.88
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Career Ready - Suzi	29.99
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	88.15
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	15.75
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Equipment for Food Service Program	1,078.90
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	57.51
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	31.99
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	44.49
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies	141.36
49755	5/15/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle' Credit	(8.23)
49756	5/15/2023	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	845.65
49757	5/15/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Legal Services	37.00
49758	5/15/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	10.53
49759	5/15/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	339.29
49759	5/15/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	188.71
49759	5/15/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,701.26
49759	5/15/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,224.49
49759	5/15/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilitiies	631.75
49760	5/15/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	881.54
49760	5/15/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	117.11
49761	5/15/2023	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	23.49
49761	5/15/2023	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies	28.92
49762	5/15/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	125.71
49763	5/15/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	101.50
49764	5/15/2023	DANE CREA	GRANGEVILLE ID 83530	Bus Repairs - 08-8	400.00
49765	5/15/2023	ERIC COFFELT	LEWISTON ID 83501	Student CPR Class	525.00
49766	5/15/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Service	168.00
49767	5/15/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49768	5/15/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	33.49
49769	5/15/2023	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance Supplies	464.78
49770	5/15/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	149.10
49770	5/15/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	964.41

49770	5/15/2023	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food Service	(41.67)
49770	5/15/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	697.39
49770	5/15/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	621.41
49771	5/15/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	126.18
49771	5/15/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	190.67
49771	5/15/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	126.17
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	105.55
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	32.79
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	39.50
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	40.44
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	57.75
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	67.00
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	43.96
49772	5/15/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	49.05
49773	5/15/2023	HAMPTON INN & SUITES	BOISE ID 83702	Dyslexia Training Travel	314.00
49773	5/15/2023	HAMPTON INN & SUITES	BOISE ID 83702	Dyslexia Training Travel	299.00
49774	5/15/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 09-9	1,766.44
49775	5/15/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	26.64
49775	5/15/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop supplies	319.48
49775	5/15/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	23.08
49775	5/15/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	74.89
49775	5/15/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies Credit	(45.01)
49776	5/15/2023	HORIZON	CITY OF INDUSTRY CA 91716	Maintenance Supplies	159.02
49777	5/15/2023	IAPT	NAMPA ID 83651	Prof Dev - Bus Tech	250.00
49778	5/15/2023	IASBO TREASURER	JEROME ID 83338	Membership and Conference	325.00
49779	5/15/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Prof Devopment - Day on the Hill	150.00
49780	5/15/2023	KATOM RESTAURANT SUPPLY INC.	KODAK TN 37764	Food Service Equipment	9,267.96
49780	5/15/2023	KATOM RESTAURANT SUPPLY INC.	KODAK TN 37764	Food Service Equipment	14,685.95
49781	5/15/2023	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing	500.00
49782	5/15/2023	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	327.45
49782	5/15/2023	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	118.80
49783	5/15/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
49784	5/15/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49785	5/15/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	43.00

49785	5/15/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.77
49785	5/15/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	68.74
49785	5/15/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	12.48
49785	5/15/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	86.70
49787	5/15/2023	PETTY CASH	COTTONWOOD ID 83522	District Supplies	210.00
49787	5/15/2023	PETTY CASH	COTTONWOOD ID 83522	Maintenance Supplies	18.70
49787	5/15/2023	PETTY CASH	COTTONWOOD ID 83522	Food for Hot Lunch Program	10.64
49787	5/15/2023	PETTY CASH	COTTONWOOD ID 83522	Supplies for Hot Lunch Progrma	26.90
49788	5/15/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	BPA Travel Reimb -Ryan	2,500.00
49788	5/15/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Extra Curricular Expense	804.00
49788	5/15/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HS Office Travel	402.00
49788	5/15/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Expense Reimbursement - Ryan	2,123.00
49789	5/15/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Travel	12.65
49789	5/15/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	34.83
49789	5/15/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	127.06
49789	5/15/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	398.76
49789	5/15/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	5,977.92
49790	5/15/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	269.73
49790	5/15/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	19.66
49790	5/15/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Center Expense	45.56
49790	5/15/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	19.83
49791	5/15/2023	RYAN HASSELSTROM	WINCHESTER ID 83526	CTE travel expense - Ryan	685.07
49792	5/15/2023	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Elementary Equipment Repair	80.00
49792	5/15/2023	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Secondary Equipment Repair	170.00
49793	5/15/2023	SPIRIT CENTER	COTTONWOOD ID 83522	Rent of Center for Testing	100.00
49794	5/15/2023	SUZI QUINTAL	GRANGEVILLE ID 83530	College Ready Supplies	35.60
49795	5/15/2023	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing	267.32
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	84.28
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	784.66
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	840.69
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,256.36
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	729.50
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,274.34
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	760.23

49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	787.45
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	19.37
49796	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Credit Memo for Food Service	(49.83)
49797	5/15/2023	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the quarter	650.00
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	37.84
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	382.08
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	95.39
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	48.00
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Equipment	12,936.00
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	124.03
49798	5/15/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies credit	(48.00)
49799	5/15/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49799	5/15/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49800	5/15/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	District Prof Fees for Addition of Classroo	16,726.41
49800	5/15/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	District Prof Fees for Addition of Classroo	720.00
49801	5/15/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	634.40
49801	5/15/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	184.58
49802	5/15/2023	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Jeff	15.53
49802	5/15/2023	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Jeff	137.82
49803	5/15/2023	KATOM RESTAURANT SUPPLY INC.	KODAK TN 37764	Equipment for Food Service	11,587.83
49804	5/15/2023	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Center Down Payment	500.00
49805	5/15/2023	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	359.90
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Ryan	389.02
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	54.83
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	593.97
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	17.10
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Ryan	19.99
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	16.99
49806	5/15/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	80.19
49807	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,020.31
49807	5/15/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,550.39
49808	5/15/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49840	5/25/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	243.71

49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	7.87
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	13,522.37
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	1,629.27
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	3,353.16
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	186.47
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	1,129.86
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	2,083.32
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	1,874.99
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	310.19
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	1,041.66
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	18,032.83
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	298.56
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	298.56
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	113.46
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	1,846.93
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	3,124.98
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	95.73
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	2,511.06
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	2,461.34
49841	5/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052023	1,041.66
49842	5/25/2023	SHOESTRING PRESS LLC	HAMBURG NJ 07419	Dyslexia Materials	295.00
drct-dpst	5/25/2023	Allen Carletta Jean			4,541.28
drct-dpst	5/25/2023	Berdoy Lesa M			393.84
drct-dpst	5/25/2023	Bledsoe Michelle Diane			5,440.75
drct-dpst	5/25/2023	Brannan Andrea Rose			4,668.16
drct-dpst	5/25/2023	Bruegeman Kristi Sue			4,446.33
drct-dpst	5/25/2023	Cash Emily Ann			3,959.33
drct-dpst	5/25/2023	Chapman Michael Shane			5,126.35
drct-dpst	5/25/2023	Coffelt Eric Raymond			4,009.08
drct-dpst	5/25/2023	DeCaria Victoria Rae			4,605.50
drct-dpst	5/25/2023	Deimler Sharon Nichole			1,596.32
drct-dpst	5/25/2023	Duclos Darbie Renee			7,342.75
drct-dpst	5/25/2023	Duman Cara Marie			1,419.98
drct-dpst	5/25/2023	Elven Constance R			752.70

drct-dpst	5/25/2023	Elven Matthew James	7,411.40
drct-dpst	5/25/2023	Enneking Jennifer Rachelle	1,287.02
drct-dpst	5/25/2023	Francis Dena Menette	3,883.33
drct-dpst	5/25/2023	Frei Megan Nichole	3,471.16
drct-dpst	5/25/2023	Funke Gloria Jean	1,398.06
drct-dpst	5/25/2023	Gehring Della Marie	1,568.05
drct-dpst	5/25/2023	Gehring Lynn Marie	1,224.09
drct-dpst	5/25/2023	Gehring Sherry	194.64
drct-dpst	5/25/2023	Goeckner Deanna Marie	1,287.02
drct-dpst	5/25/2023	Hagen Alecia Marie	3,421.16
drct-dpst	5/25/2023	Hanson Daphne Lee	704.26
drct-dpst	5/25/2023	Harman Kimberly Rose	2,939.62
drct-dpst	5/25/2023	Hasselstrom Ryan Edward	7,231.73
drct-dpst	5/25/2023	Hernandez Rachel Jean	3,742.91
drct-dpst	5/25/2023	Higgins Becky Lynn	5,024.83
drct-dpst	5/25/2023	Holthaus Cheryl Geraldine	2,456.30
drct-dpst	5/25/2023	Johnson Richard Wayne	1,594.12
drct-dpst	5/25/2023	Karel Laura Ann	3,082.50
drct-dpst	5/25/2023	Labrum Lisa Jean	1,145.06
drct-dpst	5/25/2023	Latimer Donna Jean	1,495.99
drct-dpst	5/25/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	5/25/2023	Mader Travis Charles	5,175.83
drct-dpst	5/25/2023	McLeod Elizabeth Muir	6,084.83
drct-dpst	5/25/2023	Metz Casey Dawn	3,395.16
drct-dpst	5/25/2023	Milliman Gary R	37.50
drct-dpst	5/25/2023	Momont Stephan P	150.00
drct-dpst	5/25/2023	Munger Maureen Ann	1,419.98
drct-dpst	5/25/2023	Nuxoll Amber Nicole	700.32
drct-dpst	5/25/2023	Nuxoll Jarret Phillip	3,176.12
drct-dpst	5/25/2023	Quintal Suzi Marie	5,138.74
drct-dpst	5/25/2023	Rambo Megan Linda	1,461.47
drct-dpst	5/25/2023	Rehder Jonathan James	8,161.00
drct-dpst	5/25/2023	Riener Elizabeth Marie	1,427.98
drct-dpst	5/25/2023	Riener Jennifer Nicole	2,399.10

drct-dpst	5/25/2023	Riener Mandi Marie	1,008.15
drct-dpst	5/25/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	5/25/2023	Riener Vikki Lee	5,408.75
drct-dpst	5/25/2023	Sanford Shelly Deanne	2,287.60
drct-dpst	5/25/2023	Schumacher Jerry James	1,642.02
drct-dpst	5/25/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	5/25/2023	Schumacher Julie Marie	4,874.16
drct-dpst	5/25/2023	Schumacher Kim Marie	5,484.75
drct-dpst	5/25/2023	Shears Cami Lynn	1,351.98
drct-dpst	5/25/2023	Shears David Clyde	7,038.05
drct-dpst	5/25/2023	Shears Erin Marie	1,129.05
drct-dpst	5/25/2023	Sonnen Colleen C	583.92
drct-dpst	5/25/2023	Sowa Ashle' Rose	5,289.25
drct-dpst	5/25/2023	Stewart Brittany LeAnne	4,668.16
drct-dpst	5/25/2023	Uhlenkott Denise Doris	5,205.93
drct-dpst	5/25/2023	Villamor Kristina L	596.59
drct-dpst	5/25/2023	Wassmuth Urban C	734.82
drct-dpst	5/25/2023	Weber Micah Kathleen	3,959.33
drct-dpst	5/25/2023	Weber William Erie	1,295.46
drct-dpst	5/25/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	5/25/2023	Young David Matthew	4,381.58
drct-dpst	5/25/2023	Zenner Allason Marie	5,408.75
49809	5/25/2023	Behler Dustin Rodney	2,257.00
49810	5/25/2023	Cash Jarod Cory	2,902.00
49811	5/25/2023	Chandler Ronald N	2,257.00
49812	5/25/2023	Eckert Renee Lynne	179.12
49813	5/25/2023	Eynon John Ray	2,436.00
49814	5/25/2023	Forsmann Marlene Elizabeth	1,849.20
49815	5/25/2023	Forsmann Richard William	4,049.53
49816	5/25/2023	Hinkelman Madison A	301.08
49817	5/25/2023	Holthaus Patrick J	112.50
49818	5/25/2023	Jackson Delaney L	81.10
49819	5/25/2023	Kalmbach Amanda L	260.53
49820	5/25/2023	Lustig Sabrina	364.95

49821	5/25/2023	Martin Jeffrey Allen	5,305.25
49822	5/25/2023	Poxleitner Glenn Charles	645.00
49823	5/25/2023	Rehder Charlene A	162.20
49824	5/25/2023	Riener Katelyn R	128.96
49825	5/25/2023	Schacher Sasha M	1,140.73
49826	5/25/2023	Schlader Michelle Marie	1,536.77
49827	5/25/2023	Schumacher Douglas Peter	1,285.00
49828	5/25/2023	Schumacher Kylie A	128.96
49829	5/25/2023	Uhlenkott Cara Lee	645.00
49830	5/25/2023	Wemhoff Annette	145.98
49831	5/25/2023	Wilson Emmett R	69.44