

Check#	Date	Vendor	Address	Description	Amount
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Bus Maint expense	59.61
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	29.99
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	355.70
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	233.73
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Cons	37.95
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Lib	18.40
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	19.62
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	20.79
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Library Credit	(53.48)
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Literacy Supplies	34.50
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	14.95
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Bus Supplies on bus 09-9	39.97
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	66.73
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	171.37
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	3.78
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	41.17
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	139.03
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	295.51
50587	3/18/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	22.49
50588	3/18/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	801.86
50589	3/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	745.83
50589	3/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secodary Utilities	6,611.54
50589	3/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,933.10
50589	3/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	789.67
50589	3/18/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	235.87
50590	3/18/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Utilities	1,700.00
50591	3/18/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	28.25
50591	3/18/2024	CLONINGERS	COTTONWOOD ID 83522	Guidance Supplies	23.43
50591	3/18/2024	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Casey	4.49
50592	3/18/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	185.76
50593	3/18/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	164.16
50593	3/18/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	46.73
50593	3/18/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	24.60

50593	3/18/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	32.91
50593	3/18/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	11.86
50593	3/18/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	17.52
50594	3/18/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	4.80
50595	3/18/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Secondary Non-Consumables	3,782.89
50596	3/18/2024	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	505.14
50597	3/18/2024	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals as driver	24.98
50598	3/18/2024	ELUMA	PASADENA CA 91189-3124	Speech Evaluations	798.00
50599	3/18/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	168.00
50600	3/18/2024	ETC LITE LLC	SAN ANTONIO TX 78270	District Supplies	105.00
50601	3/18/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
50602	3/18/2024	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Darbie	87.38
50603	3/18/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Secondary Tech Supplies	806.00
50603	3/18/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	578.00
50604	3/18/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	42.48
50604	3/18/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	197.12
50605	3/18/2024	GOEMANN INC	COTTONWOOD ID 83522	Maintenance Supplies	96.00
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	436.06
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	42.00
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch - Grant	184.73
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	724.91
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	714.64
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	42.00
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,042.77
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch - Grant	196.76
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch - Grant	348.99
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,112.52
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	199.22
50606	3/18/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch - Grant	37.80
50607	3/18/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	161.84
50607	3/18/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	161.84
50607	3/18/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	193.76
50608	3/18/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for the Hot Lunch Grant	229.39
50608	3/18/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch - Grant	93.98

50608	3/18/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	80.52
50608	3/18/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	282.54
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	131.93
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	127.06
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	41.73
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	55.02
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	75.66
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	59.05
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	67.18
50609	3/18/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	127.93
50610	3/18/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	48.00
50610	3/18/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	10.16
50610	3/18/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	9.84
50610	3/18/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	50.71
50611	3/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	108.98
50611	3/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense - Jarret	18.33
50611	3/18/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Repairs for All Buses	257.86
50612	3/18/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	3,285.00
50612	3/18/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	2,175.00
50613	3/18/2024	KENNETH COX	COTTONWOOD ID 83522	CDL Skills Text & Fingerprints	160.00
50614	3/18/2024	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies - Kim	66.23
50615	3/18/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	5,005.00
50615	3/18/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	99.20
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	242.02
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	281.11
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	153.95
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	113.35
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	199.29
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	82.97
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	165.93
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	115.62
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	165.93
50616	3/18/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	181.87
50617	3/18/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	63.00

50618	3/18/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50619	3/18/2024	NOBELUS	PHILADELPHIA PA 19182-5584	Elementary Supplies	139.60
50620	3/18/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	83.81
50621	3/18/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,723.00
50622	3/18/2024	OXFORD SUITES SPOKANE VALLEY	SPOKANE VALLEU WA 99216	Secondary Teacher Travel	543.55
50623	3/18/2024	PACIFIC CABINETS	FERDINAND ID 83526	CTE Expense - Jarret	26.10
50624	3/18/2024	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	62.73
50625	3/18/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Expense - Ryan BPA	1,000.00
50626	3/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	3,775.67
50626	3/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Shop Utilities	559.03
50626	3/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Jr Sr High Office Travel	88.18
50626	3/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	103.27
50626	3/18/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Repairs - All buses	164.45
50627	3/18/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	2.99
50627	3/18/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	47.40
50628	3/18/2024	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	42.62
50628	3/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	87.33
50628	3/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	37.61
50628	3/18/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	293.64
50629	3/18/2024	TARA KLAPPRICH	COTTONWOOD ID 83522	Student Registration	500.00
50630	3/18/2024	THE GROVE HOTEL	BOISE ID 83702	District Travel	45.00
50630	3/18/2024	THE GROVE HOTEL	BOISE ID 83702	District Travel	552.00
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	32.00
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Julie	43.20
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Travel - Ryan	85.18
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	62.98
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Travel - Ryan	97.98
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	60.52
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	69.73
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	116.99
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Travel - Ryan	372.90
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	HS Office Travel	161.28
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Staff Travel	286.12
50631	3/18/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Staff Registration	380.00

50632	3/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,832.49
50632	3/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	(41.56)
50632	3/18/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	(39.88)
50633	3/18/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50634	3/18/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	236.82
50635	3/18/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	280.50
50636	3/18/2024	WILLIAMS PLUMBING	GRANGEVILLE ID 83530	Maintenance Expense	397.00
50667	3/21/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	2,445.05
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	263.54
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	653.12
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	19,814.41
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	15,230.45
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	1,145.82
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	364.53
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	1,833.31
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	2,291.64
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	1,549.35
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	283.96
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	3,640.42
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	1,791.81
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	25.34
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	1,741.51
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	598.25
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	2,182.61
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	8.06
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 032024	104.42
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	2,291.64
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032024	4,583.28
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,343.20
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	1,114.40
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	94.26
50668	3/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	125.68
50669	3/21/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 032024	83.32

drct-dpst	3/21/2024	Baldwin Isabella Rose	3,734.67
drct-dpst	3/21/2024	Berdoy Lesa M	1,248.80
drct-dpst	3/21/2024	Bledsoe Michelle Diane	5,245.83
drct-dpst	3/21/2024	Brannan Andrea Rose	5,818.99
drct-dpst	3/21/2024	Bruegeman Kristi Sue	5,248.71
drct-dpst	3/21/2024	Cash Emily Ann	4,508.63
drct-dpst	3/21/2024	Chapman Michael Shane	5,570.04
drct-dpst	3/21/2024	Coffelt Eric Raymond	4,574.48
drct-dpst	3/21/2024	DeCaria Victoria Rae	5,318.83
drct-dpst	3/21/2024	Deimler Sharon Nichole	1,852.68
drct-dpst	3/21/2024	Duclos Darbie Renee	5,949.66
drct-dpst	3/21/2024	Duman Cara Marie	1,659.52
drct-dpst	3/21/2024	Elven Constance R	267.60
drct-dpst	3/21/2024	Elven Matthew James	7,875.83
drct-dpst	3/21/2024	Enneking Jennifer Rachelle	1,503.21
drct-dpst	3/21/2024	Forsmann Marlene Elizabeth	3,051.34
drct-dpst	3/21/2024	Forsmann Richard William	5,322.60
drct-dpst	3/21/2024	Francis Dena Menette	4,431.83
drct-dpst	3/21/2024	Frei Megan Nichole	3,811.46
drct-dpst	3/21/2024	Funke Gloria Jean	1,736.33
drct-dpst	3/21/2024	Gehring Della Marie	1,820.57
drct-dpst	3/21/2024	Gehring Lynn Marie	1,431.15
drct-dpst	3/21/2024	Gehring Sherry	374.71
drct-dpst	3/21/2024	Goeckner Deanna Marie	1,503.21
drct-dpst	3/21/2024	Hagen Alecia Marie	3,734.66
drct-dpst	3/21/2024	Hanson Daphne Lee	1,039.10
drct-dpst	3/21/2024	Harman Kimberly Rose	3,956.34
drct-dpst	3/21/2024	Hasselstrom Ryan Edward	7,445.91
drct-dpst	3/21/2024	Hernandez Rachel Jean	4,271.66
drct-dpst	3/21/2024	Higgins Becky Lynn	5,652.33
drct-dpst	3/21/2024	Holthaus Cheryl Geraldine	2,858.80
drct-dpst	3/21/2024	Johnson Richard Wayne	1,816.00
drct-dpst	3/21/2024	Karel Laura Ann	214.12
drct-dpst	3/21/2024	Kerley Marianna	1,424.60

drct-dpst	3/21/2024	Labrum Lisa Jean	716.16
drct-dpst	3/21/2024	Latimer Donna Jean	1,736.33
drct-dpst	3/21/2024	Lorentz Lauralee Patricia	3,220.80
drct-dpst	3/21/2024	Mader Travis Charles	5,724.96
drct-dpst	3/21/2024	Martin Jeffrey Allen	6,884.91
drct-dpst	3/21/2024	McLeod Elizabeth Muir	5,527.33
drct-dpst	3/21/2024	Metz Casey Dawn	3,808.57
drct-dpst	3/21/2024	Munger Maureen Ann	1,659.52
drct-dpst	3/21/2024	Nuxoll Jarret Phillip	3,764.24
drct-dpst	3/21/2024	Quintal Suzi Marie	5,852.50
drct-dpst	3/21/2024	Rambo Megan Linda	1,695.72
drct-dpst	3/21/2024	Rehder Jonathan James	8,967.80
drct-dpst	3/21/2024	Remmerden Olivia Rose	3,734.66
drct-dpst	3/21/2024	Riener Elizabeth Marie	1,656.14
drct-dpst	3/21/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	3/21/2024	Riener Mandi Marie	1,174.25
drct-dpst	3/21/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	3/21/2024	Riener Vikki Lee	5,949.66
drct-dpst	3/21/2024	Sanford Shelly Deanne	2,418.63
drct-dpst	3/21/2024	Schacher Sasha M	1,212.85
drct-dpst	3/21/2024	Schmidt Debra Louise	1,226.70
drct-dpst	3/21/2024	Schumacher Jerry James	1,870.78
drct-dpst	3/21/2024	Schumacher Julie Lynne	5,949.66
drct-dpst	3/21/2024	Schumacher Julie Marie	5,077.27
drct-dpst	3/21/2024	Schumacher Kim Marie	6,026.46
drct-dpst	3/21/2024	Shears Cami Lynn	3,734.66
drct-dpst	3/21/2024	Shears David Clyde	5,117.52
drct-dpst	3/21/2024	Shears Erin Marie	2,225.55
drct-dpst	3/21/2024	Shears Madison Nicole	1,365.40
drct-dpst	3/21/2024	Sonnen Colleen C	53.53
drct-dpst	3/21/2024	Sowa Ashle' Rose	6,026.46
drct-dpst	3/21/2024	Stewart Brittany LeAnne	5,527.33
drct-dpst	3/21/2024	Uhlenkott Denise Doris	5,930.46
drct-dpst	3/21/2024	Wassmuth Eric V	42.00

drct-dpst	3/21/2024	Wassmuth Urban C	252.00
drct-dpst	3/21/2024	Weber Micah Kathleen	214.12
drct-dpst	3/21/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	3/21/2024	Young David Matthew	4,819.74
drct-dpst	3/21/2024	Zenner Allason Marie	5,949.66
50637	3/21/2024	Behler Dustin Rodney	1,241.66
50638	3/21/2024	Bieler Faith C	950.04
50639	3/21/2024	Cox Kenneth M	997.88
50640	3/21/2024	Crea Deborah F	257.57
50641	3/21/2024	Eckert Renee Lynne	197.11
50642	3/21/2024	Holthaus Jacob E	178.40
50643	3/21/2024	Holthaus Patrick J	42.00
50644	3/21/2024	Jackson Delaney L	178.40
50645	3/21/2024	Klosterman Dalton R	89.20
50646	3/21/2024	Lockart Aleana R	178.40
50647	3/21/2024	Poxleitner Glenn Charles	709.33
50648	3/21/2024	Rehder Charlene A	178.40
50649	3/21/2024	Richardson Gerald G	214.12
50650	3/21/2024	Scheffler Jamie Lee	1,330.00
50651	3/21/2024	Schlader Michelle Marie	1,908.81
50652	3/21/2024	Schumacher Douglas Peter	1,341.93
50653	3/21/2024	Schumacher John E	84.00
50654	3/21/2024	Shears Carter D	28.28
50655	3/21/2024	Shears Erika Michelle	532.00
50656	3/21/2024	Uhlenkott Ellea R	79.17
50657	3/21/2024	Wilson Emmett R	107.06