

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|------------------------------|---------------------------|--------------------------------|----------|
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies | 25.48 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Non-Cons - Maureen | 17.78 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Tech Non-Consumables | 1,591.27 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech | 13.29 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Supplies for Hot Lunch Program | 38.80 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Food Service Supplies Credit | (38.80) |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Expense - Ryan | 538.98 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | CTE Expense - Jarret | 65.95 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Non-Cons - Maureen | 40.33 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies - Ryan | 63.98 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Cami | 139.46 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Tech Supplies | 49.90 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies | 38.84 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Julie S | 73.73 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Julie S | 3.44 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Elementary Supplies - Alecia | 150.83 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Supplies | 66.94 |
| 50670 | 4/15/2024 | AMAZON CAPITAL SERVICES | SEATTLE WA 98124-5184 | Secondary Nonconsumables | 57.93 |
| 50671 | 4/15/2024 | AMERIGAS | DALLAS TX 75266-0288 | Elementary Utilities | 1,159.80 |
| 50672 | 4/15/2024 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707 | District Purchased Services | 117.00 |
| 50673 | 4/15/2024 | ASSET WORKS RISK MANAGEMENT | MINNEAPOLIS MN 55485-1365 | Medicaid Admin Fee | 100.09 |
| 50674 | 4/15/2024 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilitiies | 649.31 |
| 50674 | 4/15/2024 | AVISTA UTILITIES | SPOKANE WA 99252 | Secondary Utilities | 5,587.82 |
| 50674 | 4/15/2024 | AVISTA UTILITIES | SPOKANE WA 99252 | Elementary Utilities | 3,186.49 |
| 50674 | 4/15/2024 | AVISTA UTILITIES | SPOKANE WA 99252 | Maintenance Utilities | 201.79 |
| 50674 | 4/15/2024 | AVISTA UTILITIES | SPOKANE WA 99252 | Bus Shop Utilities | 675.55 |
| 50675 | 4/15/2024 | CHERI HOLTHAUS | COTTONWOOD ID 83522 | Secondary Office Travel | 26.94 |
| 50676 | 4/15/2024 | CITY OF COTTONWOOD | COTTONWOOD ID 83522 | Purchased Services | 2,044.28 |
| 50676 | 4/15/2024 | CITY OF COTTONWOOD | COTTONWOOD ID 83522 | Purchased Services | 2,044.28 |
| 50677 | 4/15/2024 | CITY OF COTTONWOOD WATER DEI | COTTONWOOD ID 83522 | Secondary Utilities | 113.01 |
| 50677 | 4/15/2024 | CITY OF COTTONWOOD WATER DEI | COTTONWOOD ID 83522 | Elementary Utilities | 831.01 |
| 50677 | 4/15/2024 | CITY OF COTTONWOOD WATER DEI | COTTONWOOD ID 83522 | Elementary Utilities | 110.18 |
| 50678 | 4/15/2024 | CLONINGERS | COTTONWOOD ID 83522 | Food for Hot Lunch Program | 24.63 |

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| 50679 | 4/15/2024 | COLEMAN OIL COMPANY | LEWISTON ID 83501 | Bus Vehicle Fuel - Non Reimb | 85.89 |
| 50679 | 4/15/2024 | COLEMAN OIL COMPANY | LEWISTON ID 83501 | Other Vehicle Fuel | 197.45 |
| 50680 | 4/15/2024 | COMPUNET INC. | SEATTLE WA 98124-5143 | Elementary Purchased Services | 43.75 |
| 50681 | 4/15/2024 | COTTONWOOD CHRONICLE | COTTONWOOD ID 83522 | District Publishing | 105.60 |
| 50682 | 4/15/2024 | DAVIS COMMUNICATIONS | KOOSKIA ID 83539 | Replacement for 2 way Radio's | 4,515.72 |
| 50682 | 4/15/2024 | DAVIS COMMUNICATIONS | KOOSKIA ID 83539 | Bus Expenses - Non Reimbursable | 1,134.00 |
| 50683 | 4/15/2024 | DEPARTMENT OF HEALTH & WELFARE | BOISE ID 83720 | Medicaid Match | 2,717.49 |
| 50684 | 4/15/2024 | ERIN SHEARS | COTTONWOOD ID 83522 | Preschool Purchased Services | 140.00 |
| 50685 | 4/15/2024 | FISHER SYSTEMS INC. | LEWISTON ID 83501 | Tech Purchased Services | 244.50 |
| 50686 | 4/15/2024 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | CTE Expense - Jarret | 66.89 |
| 50686 | 4/15/2024 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | Maintenance Supplies | 53.13 |
| 50686 | 4/15/2024 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | Bus Repairs - 09-9 | 6.89 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 25.20 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 1,079.22 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 677.90 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 878.26 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 362.70 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 49.46 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 1,343.32 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 68.28 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 21.00 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 49.46 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 1,185.51 |
| 50687 | 4/15/2024 | GOLD STAR FOODS | EMMETT ID 83617 | Food for Hot Lunch Program | 8.40 |
| 50688 | 4/15/2024 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02284 | Elementary Telephone | 140.64 |
| 50688 | 4/15/2024 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02284 | Secondary Telephone | 188.02 |
| 50688 | 4/15/2024 | GRANITE TELECOMMUNICATIONS | BOSTON MA 02284 | District Telephone | 140.64 |
| 50689 | 4/15/2024 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 200.68 |
| 50689 | 4/15/2024 | GRASMICK PRODUCE COMPANY | BOISE ID 83714 | Food for Hot Lunch Program | 349.37 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 129.55 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 77.69 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 151.09 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 80.48 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 57.40 |

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| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 30.44 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Elementary Copier Maintenance | 46.47 |
| 50690 | 4/15/2024 | H & H INC. | VERADALE WA 99037 | Secondary Copier Maintenance | 37.78 |
| 50691 | 4/15/2024 | HAHN RENTAL CENTER #3 | LEWISTON ID 83501 | Maintenace Supplies | 12.08 |
| 50692 | 4/15/2024 | HARLOW'S TRUCK CENTER - MISSO | BISMARCK ND 58504 | Bus Repairs - 09-9 | 368.60 |
| 50692 | 4/15/2024 | HARLOW'S TRUCK CENTER - MISSO | BISMARCK ND 58504 | Bus Repairs - 09-9 | 83.01 |
| 50693 | 4/15/2024 | HUBER ACTION FREIGHT INC. | COLFAX WA 99111 | Maintenance Supplies | 14.30 |
| 50694 | 4/15/2024 | IDAHO TRANSPORTATION DEPT. | BOISE ID 83707-1129 | Bus License Transfer | 5.00 |
| 50695 | 4/15/2024 | KLEMENT ENTERPRISES LLC | GRANGEVILLE ID 83530 | District Publishing | 500.00 |
| 50696 | 4/15/2024 | LIVE WIRE ELECTRIC | COTTONWOOD ID 83522 | Maintenance Supplies | 260.60 |
| 50696 | 4/15/2024 | LIVE WIRE ELECTRIC | COTTONWOOD ID 83522 | Maintenance Purchased Services | 150.00 |
| 50697 | 4/15/2024 | MEADOW GOLD DAIRY | PASADENA CA 91110-2833 | Food for Hot Lunch Program | 170.38 |
| 50697 | 4/15/2024 | MEADOW GOLD DAIRY | PASADENA CA 91110-2833 | Food for Hot Lunch Program | 248.77 |
| 50697 | 4/15/2024 | MEADOW GOLD DAIRY | PASADENA CA 91110-2833 | Food for Hot Lunch Program | 226.61 |
| 50697 | 4/15/2024 | MEADOW GOLD DAIRY | PASADENA CA 91110-2833 | Food for Hot Lunch Program | 226.61 |
| 50697 | 4/15/2024 | MEADOW GOLD DAIRY | PASADENA CA 91110-2833 | Food for Hot Lunch Program | 75.27 |
| 50697 | 4/15/2024 | MEADOW GOLD DAIRY | PASADENA CA 91110-2833 | Food for Hot Lunch Program | 211.47 |
| 50698 | 4/15/2024 | MINERT & ASSOCIATES INC. | MERIDIAN ID 83680 | DOT Testing | 63.00 |
| 50699 | 4/15/2024 | MONASTERY OF ST. GERTRUDES | COTTONWOOD ID 83522 | Secondary Utilities | 425.00 |
| 50700 | 4/15/2024 | NORCO INC. | SEATTLE WA 98124-5144 | CTE Expense - Jarett | 89.59 |
| 50701 | 4/15/2024 | OPPORTUNITIES UNLIMITED INC. | LEWISTON ID 83501 | Professional Purchased Services | 2,730.00 |
| 50703 | 4/15/2024 | PRAIRIE JR SR HIGH SCHOOL | COTTONWOOD ID 83522 | Extra Curricular Expense | 2,210.00 |
| 50704 | 4/15/2024 | CHS INC. - PRIMELAND | PASADENA CA 91110-4093 | Grounds Maintenance Supplies | 767.99 |
| 50704 | 4/15/2024 | CHS INC. - PRIMELAND | PASADENA CA 91110-4093 | Bus Fuel | 2,701.40 |
| 50704 | 4/15/2024 | CHS INC. - PRIMELAND | PASADENA CA 91110-4093 | Drivers Education Fuel | 83.54 |
| 50704 | 4/15/2024 | CHS INC. - PRIMELAND | PASADENA CA 91110-4093 | Maintenance Travel | 54.94 |
| 50704 | 4/15/2024 | CHS INC. - PRIMELAND | PASADENA CA 91110-4093 | Other Vehicle Fuel | 32.88 |
| 50705 | 4/15/2024 | RIENER'S CRUSHING | FERDINAND ID 83525 | Grounds Maintenance Supplies | 1,215.57 |
| 50706 | 4/15/2024 | RIENER'S GROCERY | COTTONWOOD ID 83522 | Food for Hot Lunch Program | 264.84 |
| 50707 | 4/15/2024 | ROCKY MOUNTAIN HVAC & CONSTI | COTTONWOOD ID 83522 | Maintenance Purchased Services | 95.00 |
| 50708 | 4/15/2024 | STAPLES | DALLAS TX 75266-0409 | Secondary Office Supplies | 39.39 |
| 50708 | 4/15/2024 | STAPLES | DALLAS TX 75266-0409 | Elementary Supplies | 129.01 |
| 50708 | 4/15/2024 | STAPLES | DALLAS TX 75266-0409 | Secondary Office Supplies | 11.09 |
| 50708 | 4/15/2024 | STAPLES | DALLAS TX 75266-0409 | Elementary Supplies | 414.90 |

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| 50709 | 4/15/2024 | STATE DEPARTMENT OF EDUCATIO | BOISE ID 83720 | District Purchased Services | 200.00 |
| 50710 | 4/15/2024 | STONEWAY ELECTRIC | PULLMAN WA 99163-8972 | Maintenance Supplies | 63.44 |
| 50711 | 4/15/2024 | T3 ENTERPRISES INC | MELBA ID 83641 | District Supplies | 484.14 |
| 50712 | 4/15/2024 | THE SHERWIN-WILLIAMS CO | DALLAS TX 75284-0943 | Maintenance Supplies | 668.70 |
| 50713 | 4/15/2024 | TPC HOLDINGS INC. | LEWISTON ID 83501 | District Publishing | 325.29 |
| 50714 | 4/15/2024 | WALCO INC. | GRANGEVILLE ID 83530 | Secondary Utilities | 472.60 |
| 50715 | 4/15/2024 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Food Service Supplies | 125.00 |
| 50715 | 4/15/2024 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Janitorial Equipment | 2,822.00 |
| 50715 | 4/15/2024 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Janitorial Supplies | 886.78 |
| 50716 | 4/15/2024 | WELLS FARGO FINANCIAL LEASING | MINNEAPOLIS MN 55480-7796 | Elementary Copier Maintenance | 90.00 |
| 50716 | 4/15/2024 | WELLS FARGO FINANCIAL LEASING | MINNEAPOLIS MN 55480-7796 | Elementary Copier Maintenance | 398.00 |
| 50742 | 4/25/2024 | FIRST STEP INTERNET | MOSCOW ID 83843 | Broadband Internet | 750.00 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 4,583.28 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 2,523.82 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 33.92 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 653.12 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 271.88 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 20,298.24 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 15,783.21 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 1,145.82 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 364.53 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 1,833.31 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 2,291.64 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 1,549.35 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 283.96 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 3,640.42 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 1,791.81 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 8.06 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | Elementary Insurance | 1,114.40 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | Secondary Insurance | 3,343.20 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | Elementary Insurance | 125.68 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | Secondary Insurance | 94.26 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 25.34 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 1,741.51 |

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| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 598.25 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 1,306.50 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFIC OF GROUP INS - 042024 | 104.42 |
| 50743 | 4/25/2024 | OFFICE OF GROUP INSURANCE | BOISE ID 83720-0035 | OFFICE OF GROUP INS - 042024 | 2,010.13 |
| 50744 | 4/25/2024 | OFFICE OF GROUP INSURANCE-HD | BOISE ID 83720-0035 | OGI - HIGH DEDUCTIBLE - 042024 | 83.32 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Health Professions Travel | 265.09 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Maintenance Travel | 50.00 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Secondary Office Travel | 64.77 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Elementary Office Travel | 64.77 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Maintnenace Supplies | 1,168.50 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Secondary Supplies Dave Young | 59.88 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Secondary Supplies - Dena | 66.48 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Maintenance Non-Consumables | 433.89 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Maintenance Equipment | 999.99 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | Elementary Supplies - Envelopes | 418.15 |
| 50745 | 4/25/2024 | US BANKCORP CARD SERVICES | INC ST. LOUIS MO 63179-0408 | District Travel | 52.96 |
| drct-dpst | 4/25/2024 | Baldwin Isabella Rose | | | 3,734.67 |
| drct-dpst | 4/25/2024 | Berdoy Lesa M | | | 827.34 |
| drct-dpst | 4/25/2024 | Bledsoe Michelle Diane | | | 5,245.83 |
| drct-dpst | 4/25/2024 | Brannan Andrea Rose | | | 5,818.99 |
| drct-dpst | 4/25/2024 | Bruegeman Kristi Sue | | | 5,248.71 |
| drct-dpst | 4/25/2024 | Cash Emily Ann | | | 5,008.63 |
| drct-dpst | 4/25/2024 | Chapman Michael Shane | | | 5,335.40 |
| drct-dpst | 4/25/2024 | Coffelt Eric Raymond | | | 5,352.08 |
| drct-dpst | 4/25/2024 | Cox Kenneth M | | | 892.37 |
| drct-dpst | 4/25/2024 | DeCaria Victoria Rae | | | 5,318.83 |
| drct-dpst | 4/25/2024 | Deimler Sharon Nichole | | | 1,852.68 |
| drct-dpst | 4/25/2024 | Duclos Darbie Renee | | | 5,949.66 |
| drct-dpst | 4/25/2024 | Duman Cara Marie | | | 1,659.52 |
| drct-dpst | 4/25/2024 | Elven Constance R | | | 525.17 |
| drct-dpst | 4/25/2024 | Elven Matthew James | | | 7,875.83 |
| drct-dpst | 4/25/2024 | Enneking Jennifer Rachelle | | | 1,503.21 |
| drct-dpst | 4/25/2024 | Forsmann Marlene Elizabeth | | | 2,098.68 |
| drct-dpst | 4/25/2024 | Forsmann Richard William | | | 5,322.60 |

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| drct-dpst | 4/25/2024 | Francis Dena Menette | 4,431.83 |
| drct-dpst | 4/25/2024 | Frei Megan Nichole | 3,811.46 |
| drct-dpst | 4/25/2024 | Funke Gloria Jean | 1,736.33 |
| drct-dpst | 4/25/2024 | Gehring Della Marie | 1,820.57 |
| drct-dpst | 4/25/2024 | Gehring Lynn Marie | 1,431.15 |
| drct-dpst | 4/25/2024 | Gehring Sherry | 107.06 |
| drct-dpst | 4/25/2024 | Goeckner Deanna Marie | 1,503.21 |
| drct-dpst | 4/25/2024 | Hagen Alecia Marie | 3,734.66 |
| drct-dpst | 4/25/2024 | Hanson Daphne Lee | 42.00 |
| drct-dpst | 4/25/2024 | Harman Kimberly Rose | 3,956.34 |
| drct-dpst | 4/25/2024 | Hasselstrom Ryan Edward | 7,445.91 |
| drct-dpst | 4/25/2024 | Hernandez Rachel Jean | 4,271.66 |
| drct-dpst | 4/25/2024 | Higgins Becky Lynn | 5,652.33 |
| drct-dpst | 4/25/2024 | Holthaus Cheryl Geraldine | 2,858.80 |
| drct-dpst | 4/25/2024 | Johnson Richard Wayne | 1,816.00 |
| drct-dpst | 4/25/2024 | Karel Laura Ann | 107.06 |
| drct-dpst | 4/25/2024 | Kennedy Elaine Elizabeth | 76.95 |
| drct-dpst | 4/25/2024 | Kerley Marianna | 1,424.60 |
| drct-dpst | 4/25/2024 | Labrum Lisa Jean | 594.31 |
| drct-dpst | 4/25/2024 | Latimer Donna Jean | 1,736.33 |
| drct-dpst | 4/25/2024 | Lorentz Lauralee Patricia | 3,220.80 |
| drct-dpst | 4/25/2024 | Mader Travis Charles | 5,766.96 |
| drct-dpst | 4/25/2024 | Martin Jeffrey Allen | 7,094.91 |
| drct-dpst | 4/25/2024 | McLeod Elizabeth Muir | 5,527.33 |
| drct-dpst | 4/25/2024 | Metz Casey Dawn | 3,808.57 |
| drct-dpst | 4/25/2024 | Momont Stephan P | 166.62 |
| drct-dpst | 4/25/2024 | Munger Maureen Ann | 1,659.52 |
| drct-dpst | 4/25/2024 | Nuxoll Amber Nicole | 135.72 |
| drct-dpst | 4/25/2024 | Nuxoll Jarret Phillip | 3,764.24 |
| drct-dpst | 4/25/2024 | Quintal Suzi Marie | 5,852.50 |
| drct-dpst | 4/25/2024 | Rambo Megan Linda | 1,695.72 |
| drct-dpst | 4/25/2024 | Rehder Jonathan James | 8,967.80 |
| drct-dpst | 4/25/2024 | Remmerden Olivia Rose | 3,734.66 |
| drct-dpst | 4/25/2024 | Riener Elizabeth Marie | 1,656.14 |

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| drct-dpst | 4/25/2024 | Riener Jennifer Nicole | 2,713.11 |
| drct-dpst | 4/25/2024 | Riener Mandi Marie | 1,268.19 |
| drct-dpst | 4/25/2024 | Riener Stephanie Lynn | 1,503.22 |
| drct-dpst | 4/25/2024 | Riener Vikki Lee | 5,949.66 |
| drct-dpst | 4/25/2024 | Sanford Shelly Deanne | 2,418.63 |
| drct-dpst | 4/25/2024 | Schacher Sasha M | 1,371.19 |
| drct-dpst | 4/25/2024 | Schmidt Debra Louise | 1,276.05 |
| drct-dpst | 4/25/2024 | Schumacher Jerry James | 1,870.78 |
| drct-dpst | 4/25/2024 | Schumacher Julie Lynne | 5,949.66 |
| drct-dpst | 4/25/2024 | Schumacher Julie Marie | 5,184.33 |
| drct-dpst | 4/25/2024 | Schumacher Kim Marie | 6,026.46 |
| drct-dpst | 4/25/2024 | Shears Cami Lynn | 3,734.66 |
| drct-dpst | 4/25/2024 | Shears David Clyde | 5,117.52 |
| drct-dpst | 4/25/2024 | Shears Erin Marie | 1,072.15 |
| drct-dpst | 4/25/2024 | Shears Madison Nicole | 1,328.64 |
| drct-dpst | 4/25/2024 | Sowa Ashle' Rose | 6,026.46 |
| drct-dpst | 4/25/2024 | Stewart Brittany LeAnne | 5,527.33 |
| drct-dpst | 4/25/2024 | Uhlenkott Denise Doris | 5,930.46 |
| drct-dpst | 4/25/2024 | Westhoff Whitney Christine | 1,328.64 |
| drct-dpst | 4/25/2024 | Young David Matthew | 4,819.74 |
| drct-dpst | 4/25/2024 | Zenner Allason Marie | 5,949.66 |
| 50717 | 4/25/2024 | Arnzen Nancy A | 67.86 |
| 50718 | 4/25/2024 | Behler Dustin Rodney | 1,241.66 |
| 50719 | 4/25/2024 | Bieler Faith C | 178.40 |
| 50720 | 4/25/2024 | Crea Deborah F | 89.20 |
| 50721 | 4/25/2024 | Eckert Renee Lynne | 197.11 |
| 50722 | 4/25/2024 | Holthaus Jacob E | 89.20 |
| 50723 | 4/25/2024 | Holthaus Patrick J | 126.00 |
| 50724 | 4/25/2024 | Lockart Aleana R | 227.11 |
| 50725 | 4/25/2024 | Nuxoll Dorothy A | 178.40 |
| 50726 | 4/25/2024 | Poxleitner Glenn Charles | 709.33 |
| 50727 | 4/25/2024 | Rehder Charlene A | 89.20 |
| 50728 | 4/25/2024 | Schlader Michelle Marie | 1,360.22 |
| 50729 | 4/25/2024 | Schumacher Douglas Peter | 294.00 |

| | | | | |
|-------|-----------|-----------|----------|--------|
| 50730 | 4/25/2024 | Uhlenkott | Cara Lee | 447.69 |
| 50731 | 4/25/2024 | Uhlenkott | Ellea R | 89.20 |
| 50732 | 4/25/2024 | Wilson | Emmett R | 107.06 |