

Check#	Date	Vendor	Address	Description	Amount
51346	12/16/2024	AMANDA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	86.56
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allison	55.27
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	86.43
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	20.62
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	14.99
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Credit - Kim S	(14.99)
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Guidance Supplies	8.96
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Shane	124.03
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit Elementary Supplies - Andrea	(42.72)
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	164.14
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	1,447.22
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit Secondary Supplies - Eric	(14.98)
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Ryan	113.66
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	30.73
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies	123.12
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Grant Supplies - Shane	288.95
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Expense	217.99
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	33.75
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitor Supplies	21.86
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie S	103.46
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	39.46
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	5.48
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Prof Tech Academy Expense	33.97
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie M Sch	13.20
51347	12/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	364.49
51348	12/16/2024	AMERIGAS	DALLAS TX 75266-0288	Secondary Utilities	2,099.21
51348	12/16/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	480.97
51349	12/16/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Services	100.00
51350	12/16/2024	ANNMARIE OR JARED SCHWARTZ	FERDINAND ID 83526	Student Registration Reimb	69.00
51351	12/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,703.56
51351	12/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	916.45
51351	12/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	273.75
51351	12/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,637.98

51351	12/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	469.08
51352	12/16/2024	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies Art Grant - Shane	6.39
51352	12/16/2024	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies Art Grant - Shane	557.64
51353	12/16/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	129.66
51353	12/16/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	126.56
51353	12/16/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	925.08
51354	12/16/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	22.73
51354	12/16/2024	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Julie S	65.22
51354	12/16/2024	CLONINGERS	COTTONWOOD ID 83522	Maintenance Supplies	8.59
51355	12/16/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	124.87
51357	12/16/2024	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies - HS Shop	13.14
51357	12/16/2024	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies	293.70
51358	12/16/2024	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD ID 83522-5270	PT Services	657.80
51359	12/16/2024	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	1,421.67
51360	12/16/2024	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals as Bus Driver	149.91
51361	12/16/2024	ELUMA	LOS ANGELES CA 90051-1276	Speech and Language Evaluations	1,596.00
51362	12/16/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	45.00
51363	12/16/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	244.50
51364	12/16/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	97.36
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,036.94
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	392.19
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	26.10
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	34.80
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	991.39
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	758.12
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	34.80
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,147.18
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	692.06
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	30.45
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	622.54
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,086.38
51365	12/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	461.01
51366	12/16/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	138.14
51366	12/16/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	138.13

51366	12/16/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	238.13
51367	12/16/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	155.30
51367	12/16/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	130.30
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	153.40
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	68.68
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	124.34
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	66.50
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	57.68
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	41.28
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	175.14
51368	12/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	113.55
51369	12/16/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplis - H/S Shop	92.06
51370	12/16/2024	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 08-8	538.85
51371	12/16/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	52.26
51371	12/16/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	254.57
51372	12/16/2024	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Elementary Utilities	39.30
51372	12/16/2024	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Secondary Utilities	281.40
51373	12/16/2024	IDAHO COUNTY PROPANE	GRANGEVILLE ID 83530-0277	Secondary Utilities	1,008.04
51374	12/16/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Tech Agreement	866.25
51374	12/16/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrations	225.00
51375	12/16/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	512.00
51376	12/16/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51377	12/16/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	89.10
51378	12/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Shop Utilities	293.76
51378	12/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,258.50
51378	12/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	43.56
51378	12/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Ed Fuel	93.33
51378	12/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	93.52
51379	12/16/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	110.51
51379	12/16/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	30.65
51379	12/16/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	9.89
51380	12/16/2024	ROCKY MOUNTAIN HVAC & CONSTRUCTIC	COTTONWOOD ID 83522	2nd half of Bill - HS Shop Project	6,250.00
51381	12/16/2024	STAPLES	DALLAS TX 75266-0409	Secondary Non-Consumables	169.99
51381	12/16/2024	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	79.78

51381	12/16/2024	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	155.75
51381	12/16/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	811.88
51382	12/16/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Bus Maintenance for all buses	158.90
51383	12/16/2024	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Curriculum	71.00
51384	12/16/2024	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 09-9 & 14-4	398.00
51385	12/16/2024	TURNITIN LLC	LOS ANGELES CA 90189-4403	Secondary Tech Expense	2,851.20
51386	12/16/2024	URM C&C	SPOKANE WA 99220	Food for Lunch Program	35.57
51386	12/16/2024	URM C&C	SPOKANE WA 99220	Supplies for Lunch Program	28.34
51386	12/16/2024	URM C&C	SPOKANE WA 99220	Supplies for Lunch Program	20.06
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	745.55
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	36.00
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	579.83
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	697.55
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	502.10
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	612.50
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Credit	(33.86)
51387	12/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Credit	(71.14)
51388	12/16/2024	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	Appraisal Services for buildings	1,050.00
51389	12/16/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	58.30
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	69.72
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	13.94
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	87.28
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	77.00
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	70.58
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	63.00
51390	12/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	379.53
51391	12/16/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	82.42
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	4,073.32
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	249.17
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	617.49
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	19,147.16
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	1,083.32
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	319.97

51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	2,142.88
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	2,166.64
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	1,477.27
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	268.54
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	3,457.58
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	12,452.59
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	1,693.96
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	1,582.54
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	649.99
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	2,983.83
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	7.63
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 122024	72.87
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	1,083.32
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122024	2,842.39
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance Sweep	3,278.96
51414	12/20/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance Sweep	3,264.46
51415	12/20/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 122024	83.32
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	736.78
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	20.00
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	40.00
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	66.99
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Health Professions Expense	146.93
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Ryan	4,000.00
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Jeff	699.00
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Food for Hot Lunch Program	95.84
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	56.67
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	8.23
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Jeff	42.39
51416	12/20/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Health Professional Expense	92.48
drct-dpst	12/20/2024	Arnzen Olivia Rose			3,846.66
drct-dpst	12/20/2024	Baldwin Isabella Rose			3,846.66
drct-dpst	12/20/2024	Berdoy Lesa M			919.00
drct-dpst	12/20/2024	Bieler Faith Catherine			1,548.89
drct-dpst	12/20/2024	Bledsoe Michelle Diane			5,403.16

drct-dpst	12/20/2024	Brannan Andrea Rose	5,997.58
drct-dpst	12/20/2024	Bruegeman Kristi Sue	5,403.90
drct-dpst	12/20/2024	Cash Emily Ann	6,608.40
drct-dpst	12/20/2024	Chapman Michael Shane	5,978.89
drct-dpst	12/20/2024	Coffelt Eric Raymond	4,531.35
drct-dpst	12/20/2024	Cox Kenneth Michael	1,002.87
drct-dpst	12/20/2024	DeCaria Victoria Rae	5,919.58
drct-dpst	12/20/2024	Deimler Sharon Nichole	3,197.42
drct-dpst	12/20/2024	Duclos Darbie Renee	7,326.08
drct-dpst	12/20/2024	Duman Cara Marie	1,898.60
drct-dpst	12/20/2024	Elven Matthew James	8,089.00
drct-dpst	12/20/2024	Enneking Jennifer Rachelle	1,627.04
drct-dpst	12/20/2024	Flick Madison Rae	4,242.49
drct-dpst	12/20/2024	Forsmann Marlene Elizabeth	1,298.75
drct-dpst	12/20/2024	Forsmann Richard William	5,478.62
drct-dpst	12/20/2024	Francis Dena Menette	4,766.41
drct-dpst	12/20/2024	Frei Megan Nichole	4,016.57
drct-dpst	12/20/2024	Gehring Lynn Marie	1,511.33
drct-dpst	12/20/2024	Gehring Sherry	606.54
drct-dpst	12/20/2024	Goeckner Deanna Marie	1,587.46
drct-dpst	12/20/2024	Hagen Alecia Marie	3,846.66
drct-dpst	12/20/2024	Hanson Daphne Lee	130.14
drct-dpst	12/20/2024	Harman Kimberly Rose	4,074.99
drct-dpst	12/20/2024	Hasselstrom Lisa Corey	2,938.00
drct-dpst	12/20/2024	Hasselstrom Ryan Edward	8,260.81
drct-dpst	12/20/2024	Hernandez Rachel Jean	4,564.75
drct-dpst	12/20/2024	Higgins Becky Lynn	5,830.08
drct-dpst	12/20/2024	Johnson Richard Wayne	1,916.62
drct-dpst	12/20/2024	Kaschmitter Linda Lea	1,263.24
drct-dpst	12/20/2024	Kerley Marianna	1,796.55
drct-dpst	12/20/2024	Labrum Lisa Jean	1,587.46
drct-dpst	12/20/2024	Latimer Donna Jean	1,828.71
drct-dpst	12/20/2024	Lorentz Lauralee Patricia	3,317.60
drct-dpst	12/20/2024	Lustig Mattie Elizabeth	1,369.23

drct-dpst	12/20/2024	Mader Travis Charles	7,936.15
drct-dpst	12/20/2024	Martin Jeffrey Allen	6,386.08
drct-dpst	12/20/2024	McLeod Elizabeth Muir	6,717.08
drct-dpst	12/20/2024	Metz Casey Dawn	5,121.58
drct-dpst	12/20/2024	Munger Maureen Ann	1,898.60
drct-dpst	12/20/2024	Nuxoll Amber Nicole	69.90
drct-dpst	12/20/2024	Pape Allison Elaine	4,564.75
drct-dpst	12/20/2024	Quintal Suzi Marie	6,241.50
drct-dpst	12/20/2024	Rehder Jonathan James	9,233.82
drct-dpst	12/20/2024	Riener Elizabeth Marie	1,929.20
drct-dpst	12/20/2024	Riener Jennifer Nicole	2,792.40
drct-dpst	12/20/2024	Riener Mandi Marie	1,473.78
drct-dpst	12/20/2024	Riener Stephanie Lynn	1,763.30
drct-dpst	12/20/2024	Riener Vikki Lee	6,128.08
drct-dpst	12/20/2024	Sanford Shelly Deanne	2,414.10
drct-dpst	12/20/2024	Schacher Sasha M	1,300.68
drct-dpst	12/20/2024	Schmidt Debra Louise	1,720.40
drct-dpst	12/20/2024	Schumacher Jerry James	1,926.16
drct-dpst	12/20/2024	Schumacher Julie Lynne	6,128.08
drct-dpst	12/20/2024	Schumacher Julie Marie	5,339.83
drct-dpst	12/20/2024	Schumacher Kim Marie	6,204.90
drct-dpst	12/20/2024	Shears Cami Lynn	3,846.66
drct-dpst	12/20/2024	Shears David Clyde	5,270.08
drct-dpst	12/20/2024	Shears Erin Marie	1,461.88
drct-dpst	12/20/2024	Shears Madison Nicole	1,824.69
drct-dpst	12/20/2024	Sonnen Colleen C	606.54
drct-dpst	12/20/2024	Sowa Ashle' Rose	6,128.08
drct-dpst	12/20/2024	Stewart Brittany LeAnne	6,128.08
drct-dpst	12/20/2024	Uhlenkott Denise Doris	6,109.00
drct-dpst	12/20/2024	Waller Daun Marie	1,473.78
drct-dpst	12/20/2024	Wassmuth Urban C	43.25
drct-dpst	12/20/2024	Westhoff Whitney Christine	1,520.20
drct-dpst	12/20/2024	Woolford Bambi Lynn	1,834.06
drct-dpst	12/20/2024	Young David Matthew	5,002.41

51392	12/20/2024	Bruegeman Neil Ray	2,740.00
51393	12/20/2024	Crea Deborah F	81.55
51394	12/20/2024	Eckert Renee Lynne	203.00
51395	12/20/2024	Holthaus Patrick J	171.18
51396	12/20/2024	Kalmbach Amanda L	699.63
51397	12/20/2024	Poxleitner Glenn Charles	566.50
51398	12/20/2024	Rehder Charlene A	165.42
51399	12/20/2024	Reichert Sydnee B	91.90
51400	12/20/2024	Scheffler Timothy Ray	1,187.50
51401	12/20/2024	Schlader Michelle Marie	1,991.69
51402	12/20/2024	Uhlenkott Cara Lee	399.95
51403	12/20/2024	Wemhoff Annette	55.14
51404	12/20/2024	Wilson Emmett R	330.84