

Check#	Date	Vendor	Address	Description	Amount
50349	12/18/2023	AARON HINKELMAN	GREENCREEK ID 83533	Board Travel	279.00
50350	12/18/2023	AM HARDWARE	VERADALE WA 99037	Maintenance Non-Consumables	73.00
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	44.64
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Shane	19.99
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Shane	138.30
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Library Supplies	299.32
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	85.69
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	95.94
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Supplies	437.16
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	63.08
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	65.56
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Textbooks	53.64
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	78.38
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	255.00
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	100.05
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	79.98
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	96.31
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	56.26
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	15.18
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	510.00
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies	7.99
50351	12/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	128.01
50352	12/18/2023	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,683.30
50353	12/18/2023	ASSET WORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	Staff In-Services	150.00
50353	12/18/2023	ASSET WORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	324.49
50354	12/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	605.58
50354	12/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	180.89
50354	12/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,676.18
50354	12/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	700.17
50354	12/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,856.07
50355	12/18/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	138.92
50356	12/18/2023	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Employee Benefits	1,110.00
50357	12/18/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	113.01

50357	12/18/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	109.71
50357	12/18/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	834.31
50358	12/18/2023	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	44.08
50358	12/18/2023	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	0.70
50359	12/18/2023	COEUR D' ALENE POWER TOOL	COEUR D' ALENE ID 83815	CTE Expense - Jarret	210.00
50360	12/18/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop vehicle Fuel	111.43
50360	12/18/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle Fuel	89.62
50361	12/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Equipment for Camera Install	3,413.93
50361	12/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Equipment for Camera Install	1,275.00
50361	12/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Equipment for Camera Install	2,250.00
50361	12/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Equipment for Camera Install	4,165.25
50361	12/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Tech License for Cameras	477.62
50362	12/18/2023	CONSOLIDATED ELECTRICAL DISTRIBUT	LEWISTON ID 83501	Maintenance Supplies	83.72
50363	12/18/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	34.00
50364	12/18/2023	DEANNA GOECKNER	COTTONWOOD ID 83522	Reimb for Hot Lunch Food Purchase	89.85
50365	12/18/2023	DECKER EQUIPMENT	VASSAR MI 48768-8802	Janitorial Supplies	158.70
50366	12/18/2023	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	816.91
50367	12/18/2023	EDNETICS INC	POST FALLS ID 83854	Secondary Purchased Services	300.16
50368	12/18/2023	ELUMA	PASADENA CA 91189-3124	Purchased Services	399.00
50369	12/18/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	98.00
50370	12/18/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
50371	12/18/2023	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	549.99
50372	12/18/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	113.22
50372	12/18/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	138.81
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	105.00
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	318.87
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	958.18
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	574.72
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	88.20
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	272.16
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,063.84
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	574.72
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	88.20
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	459.02

50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	114.12
50373	12/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	764.29
50374	12/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	162.07
50374	12/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	193.01
50374	12/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	162.07
50375	12/18/2023	GUS HOENE	COTTONWOOD ID 83522	Board Travel	279.00
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	52.28
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	89.62
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	49.66
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	126.18
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	41.20
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	56.80
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	172.29
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.06
50376	12/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	52.02
50377	12/18/2023	HAMPTON INN & SUITES	BOISE ID 83702	Board Travel for Convention	1,996.00
50378	12/18/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 08-8	5,417.84
50378	12/18/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 08-8 credit	(402.50)
50379	12/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense - Jarret	72.05
50379	12/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	70.96
50379	12/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	12.50
50380	12/18/2023	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Elementary Utilities	39.30
50380	12/18/2023	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Elementary Utilities	281.40
50381	12/18/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Registration for Students	150.00
50382	12/18/2023	IMSE	SOUTHFIELD MI 48033	Elementary Supplies - Ashle	111.91
50383	12/18/2023	J & M REPAIR LLC	COTTONWOOD ID 83522	Bus Repairs - 08-8	408.00
50384	12/18/2023	JVH TECHNICAL	BELLEVUE WA 98006	Secondary Tech	273.67
50385	12/18/2023	KEITH HOLCOMB	COTTONWOOD ID 83522	Board Travel	279.00
50386	12/18/2023	KENASTON CORPORATION	LEWISTON ID 83501	Fisher Connections of install of Safety	25,367.00
50386	12/18/2023	KENASTON CORPORATION	LEWISTON ID 83501	Building Addition	2,479.49
50387	12/18/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	74.40
50387	12/18/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	5,950.00
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	68.35
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	50.21

50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	202.45
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	409.88
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	273.11
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	204.72
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	152.22
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	169.58
50388	12/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	321.46
50389	12/18/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	378.00
50390	12/18/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50391	12/18/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	157.74
50391	12/18/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	82.15
50392	12/18/2023	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Pur Ser Spec Ed	3,136.00
50393	12/18/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Travel for Cross Country Coach	241.00
50394	12/18/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,464.00
50394	12/18/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	58.08
50394	12/18/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Education Travel	112.71
50394	12/18/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	49.56
50395	12/18/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	330.39
50396	12/18/2023	RUSTY'S CARPENTRY	COTTONWOOD ID 83522	Food Service Repairs	400.00
50397	12/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT texting	135.00
50397	12/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT testing	135.00
50397	12/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT testing	135.00
50397	12/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT testing	135.00
50398	12/18/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	73.14
50398	12/18/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	42.19
50398	12/18/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	45.76
50399	12/18/2023	STEERED STRAIGHT INC.	MURFREESBORO TN 37129	Seondary Purchased Services	2,000.00
50399	12/18/2023	STEERED STRAIGHT INC.	MURFREESBORO TN 37129	Elementary Purchased Services	2,000.00
50400	12/18/2023	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Grant	95.16
50400	12/18/2023	URM C&C	SPOKANE WA 99220	Food Hot Lunch Program	95.78
50400	12/18/2023	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Grant	155.51
50400	12/18/2023	URM C&C	SPOKANE WA 99220	Food Hot Lunch Program	54.55
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	399.37
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	94.31

50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	47.03
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	56.96
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Non-Consumables	257.92
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	149.00
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Textbooks	325.89
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	50.03
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Eric	156.58
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Driver Benefits	59.83
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Repairs	18.44
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Shane	95.07
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Drivers Ed Fuel	6.35
50401	12/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Jarret	85.40
50402	12/18/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50403	12/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	76.03
50403	12/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	125.00
50403	12/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	110.00
50403	12/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	122.04
50403	12/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	2,346.95
50403	12/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	531.88
50404	12/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
50404	12/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
50404	12/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
50404	12/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
50405	12/18/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for Addition	712.50
50423	12/20/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 122023	104.42
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	283.96
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	1,549.35
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	2,291.64
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	1,833.31
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	341.51
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	1,145.82
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	20,320.01
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	269.59

50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	653.12
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	51.90
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	2,564.28
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	3,640.42
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	2,182.61
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	1,145.82
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	598.25
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	1,741.51
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Ins Premium	125.68
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Ins Premium	94.26
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Ins Premium	1,114.40
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Ins Premium	3,343.20
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	8.06
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	14,596.03
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	1,791.81
50424	12/20/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 122023	4,583.28
50425	12/20/2023	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 122023	83.32
drct-dpst	12/20/2023	Baldwin Isabella Rose			3,734.67
drct-dpst	12/20/2023	Berdoy Lesa M			435.97
drct-dpst	12/20/2023	Bledsoe Michelle Diane			5,245.83
drct-dpst	12/20/2023	Brannan Andrea Rose			5,818.99
drct-dpst	12/20/2023	Bruegeman Kristi Sue			5,248.71
drct-dpst	12/20/2023	Cash Emily Ann			5,971.63
drct-dpst	12/20/2023	Chapman Michael Shane			5,380.80
drct-dpst	12/20/2023	Coffelt Eric Raymond			5,041.04
drct-dpst	12/20/2023	DeCaria Victoria Rae			5,568.83
drct-dpst	12/20/2023	Deimler Sharon Nichole			1,852.68
drct-dpst	12/20/2023	Duclos Darbie Renee			7,221.66
drct-dpst	12/20/2023	Duman Cara Marie			1,659.52
drct-dpst	12/20/2023	Elven Constance R			2,368.68
drct-dpst	12/20/2023	Elven Matthew James			7,875.83
drct-dpst	12/20/2023	Enneking Jennifer Rachelle			1,503.21
drct-dpst	12/20/2023	Forsmann Marlene Elizabeth			2,098.68
drct-dpst	12/20/2023	Forsmann Richard William			5,322.60

drct-dpst	12/20/2023	Francis Dena Menette	4,431.83
drct-dpst	12/20/2023	Frei Megan Nichole	3,811.46
drct-dpst	12/20/2023	Funke Gloria Jean	1,736.33
drct-dpst	12/20/2023	Gehring Della Marie	1,820.57
drct-dpst	12/20/2023	Gehring Lynn Marie	1,431.15
drct-dpst	12/20/2023	Gehring Sherry	428.24
drct-dpst	12/20/2023	Goeckner Deanna Marie	1,503.21
drct-dpst	12/20/2023	Hagen Alecia Marie	3,734.66
drct-dpst	12/20/2023	Hanson Daphne Lee	79.17
drct-dpst	12/20/2023	Harman Kimberly Rose	3,956.34
drct-dpst	12/20/2023	Hasselstrom Ryan Edward	7,947.91
drct-dpst	12/20/2023	Hernandez Rachel Jean	4,271.66
drct-dpst	12/20/2023	Higgins Becky Lynn	5,527.33
drct-dpst	12/20/2023	Holthaus Cheryl Geraldine	2,858.80
drct-dpst	12/20/2023	Johnson Richard Wayne	1,816.00
drct-dpst	12/20/2023	Kennedy Elaine Elizabeth	119.70
drct-dpst	12/20/2023	Labrum Lisa Jean	892.00
drct-dpst	12/20/2023	Latimer Donna Jean	1,736.33
drct-dpst	12/20/2023	Lorentz Lauralee Patricia	3,220.80
drct-dpst	12/20/2023	Mader Travis Charles	7,453.96
drct-dpst	12/20/2023	Martin Jeffrey Allen	6,175.41
drct-dpst	12/20/2023	McLeod Elizabeth Muir	5,627.33
drct-dpst	12/20/2023	Metz Casey Dawn	4,407.57
drct-dpst	12/20/2023	Munger Maureen Ann	1,659.52
drct-dpst	12/20/2023	Nuxoll Jarret Phillip	3,764.24
drct-dpst	12/20/2023	Quintal Suzi Marie	5,852.50
drct-dpst	12/20/2023	Rambo Megan Linda	1,695.72
drct-dpst	12/20/2023	Rehder Jonathan James	8,967.80
drct-dpst	12/20/2023	Remmerden Olivia Rose	3,734.66
drct-dpst	12/20/2023	Riener Elizabeth Marie	1,656.14
drct-dpst	12/20/2023	Riener Jennifer Nicole	2,713.11
drct-dpst	12/20/2023	Riener Mandi Marie	1,322.54
drct-dpst	12/20/2023	Riener Stephanie Lynn	1,503.22
drct-dpst	12/20/2023	Riener Vikki Lee	5,949.66

drct-dpst	12/20/2023	Sanford Shelly Deanne	2,418.63
drct-dpst	12/20/2023	Schacher Sasha M	1,147.19
drct-dpst	12/20/2023	Schmidt Debra Louise	1,226.70
drct-dpst	12/20/2023	Schumacher Jerry James	1,870.78
drct-dpst	12/20/2023	Schumacher Julie Lynne	5,949.66
drct-dpst	12/20/2023	Schumacher Julie Marie	5,184.33
drct-dpst	12/20/2023	Schumacher Kim Marie	6,026.46
drct-dpst	12/20/2023	Shears Cami Lynn	3,734.66
drct-dpst	12/20/2023	Shears David Clyde	5,117.52
drct-dpst	12/20/2023	Shears Erin Marie	1,422.52
drct-dpst	12/20/2023	Shears Madison Nicole	1,328.64
drct-dpst	12/20/2023	Sonnen Colleen C	749.42
drct-dpst	12/20/2023	Sowa Ashle' Rose	6,026.46
drct-dpst	12/20/2023	Stewart Brittany LeAnne	5,527.33
drct-dpst	12/20/2023	Uhlenkott Denise Doris	5,930.46
drct-dpst	12/20/2023	Wassmuth Urban C	84.00
drct-dpst	12/20/2023	Weber William Erie	1,232.00
drct-dpst	12/20/2023	Westhoff Whitney Christine	1,328.64
drct-dpst	12/20/2023	Wonderlich Whitney Lauren	768.50
drct-dpst	12/20/2023	Young David Matthew	4,819.74
drct-dpst	12/20/2023	Zenner Allason Marie	5,949.66
50406	12/20/2023	Crea Deborah F	212.97
50407	12/20/2023	Eckert Renee Lynne	197.11
50408	12/20/2023	Holthaus Jacob E	89.20
50409	12/20/2023	Holthaus Patrick J	167.45
50410	12/20/2023	Rehder Charlene A	172.48
50411	12/20/2023	Scheffler Timothy Ray	1,152.75
50412	12/20/2023	Schlader Michelle Marie	1,766.03
50413	12/20/2023	Uhlenkott Cara Lee	532.56