

Check#	Date	Vendor	Address	Description	Amount
51071	9/16/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Tractor Mowert	3,430.00
51072	9/16/2024	ALLISON PAPE	GRANGEVILLE ID 83530	Elementary Supplies Reimb	27.10
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Expense Secondary	3,399.90
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	185.49
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	18.95
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementray Supplies - Andrea	16.99
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementray Supplies - Andrea	149.19
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	79.76
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	3.99
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	88.46
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allison	82.24
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Becky	149.72
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	29.99
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	83.92
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	44.20
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	218.84
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	87.05
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	62.94
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	20.98
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	194.63
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	94.16
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	39.97
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	9.96
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	150.13
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	8.40
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Career Counselor Supplies	17.99
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	83.92
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Expense	25.45
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	35.00
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	125.91
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	25.98
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	128.31
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey M	448.33

51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dena	55.36
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	16.80
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	3.99
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	320.35
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	8.38
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Prime Membership	389.50
51073	9/16/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Prime Membership	389.50
51074	9/16/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Services	80.00
51075	9/16/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	5.61
51075	9/16/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Secondary Supplies	10.79
51076	9/16/2024	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	District Medicaid Admin Fee	248.46
51077	9/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	807.24
51077	9/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	241.12
51077	9/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,343.49
51077	9/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,046.42
51077	9/16/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	73.61
51078	9/16/2024	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	274.49
51079	9/16/2024	BRAD PATZER	POST FALLS ID 83854	Elementary Tech Expense	499.00
51080	9/16/2024	CENGAGE LEARNING	ATLANTA GA 31193-6743	CTE Expense - Ryan	584.10
51081	9/16/2024	CERTIPORT INC.	BLOOMINGTON MN 55437	CTE Expense - Ryan	825.00
51082	9/16/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Utilities	110.96
51082	9/16/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Utilities	109.05
51082	9/16/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Utilities	767.68
51083	9/16/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Distrit Publishing	119.42
51084	9/16/2024	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Elementary Textbooks	75.00
51085	9/16/2024	DENISE UHLENKOTT	COTTONWOOD ID 83522	Elementary Supplies Reimb	44.26
51086	9/16/2024	EDNETICS INC	POST FALLS ID 83854	Classroom Management software - 5 yea	16,816.11
51087	9/16/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	244.50
51088	9/16/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	149.98
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	52.20
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	56.55
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	929.84
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	690.25
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	52.20

51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,203.29
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	56.55
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,173.06
51089	9/16/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,539.20
51090	9/16/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	129.03
51090	9/16/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	129.04
51090	9/16/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	194.81
51091	9/16/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	139.25
51091	9/16/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Credit for Hot Lunch Program	(72.00)
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	16.22
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.98
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.29
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.28
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	95.89
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	7.70
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.58
51092	9/16/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	11.77
51093	9/16/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	163.39
51093	9/16/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs 08-8	481.40
51093	9/16/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs 05-5	243.76
51093	9/16/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	182.82
51094	9/16/2024	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Expense	24.70
51095	9/16/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	30.00
51095	9/16/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	75.00
51096	9/16/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	School Board Convention	4,025.00
51097	9/16/2024	J.B.P CLEANING PRODUCTS	OROFINO ID 83544	Bus shop supplies	58.95
51098	9/16/2024	KIM HARMAN	COTTONWOOD ID 83522	Credit Reimbursement	235.00
51099	9/16/2024	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies - Reimb	112.68
51099	9/16/2024	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
51100	9/16/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	Advertise for Positions	68.00
51101	9/16/2024	LEWIS-CLARK STATE COLLEGE	LEWISTON ID 83501	CNA Skill texting	75.00
51102	9/16/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	154.07
51103	9/16/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51104	9/16/2024	NITA LORENTZ	COTTONWOOD ID 83522	Painting of school	332.50

51105	9/16/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	92.07
51106	9/16/2024	PAM CAMPBELL	COTTONWOOD ID 83522	Lunch Reimbursement	70.00
51107	9/16/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Kootenai Health Payment	800.00
51108	9/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	37.34
51108	9/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,323.84
51108	9/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	90.98
51108	9/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maintenance Supplies	33.54
51108	9/16/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	225.93
51109	9/16/2024	RACHEL REHDER	COTTONWOOD ID 83522	Lunch Reimb	266.45
51110	9/16/2024	RENEE VERDINO	COTTONWOOD ID 83522	Lunch Reimbursement	280.00
51111	9/16/2024	RICK W. JOHNSON	COTTONWOOD ID 83522	Meal as Bus Driver	10.26
51112	9/16/2024	ROCKY MOUNTAIN HVAC & CONSTR	COTTONWOOD ID 83522	Maintenance Expense	3,149.00
51113	9/16/2024	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent All Buses	287.02
51114	9/16/2024	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safety Expense	521.60
51115	9/16/2024	SCHOLASTIC INC.	CINCINNATI OH 45263-9850	Elementary Textbooks Expense	1,682.82
51116	9/16/2024	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	640.65
51117	9/16/2024	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Assessment Fee	612.34
51118	9/16/2024	STATE INSURANCE FUND	BOISE ID 83799-0002	Workman's comp for district	2,475.00
51119	9/16/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Bus Shop Tools - Jump Starter	279.95
51120	9/16/2024	SUPERIOR FLOOR REFINISHING LLC	COLBERT WA 99005	Gym Floor refinishing	5,547.00
51121	9/16/2024	SUZI QUINTAL	GRANGEVILLE ID 83530	SAT Reimb	68.00
51121	9/16/2024	SUZI QUINTAL	GRANGEVILLE ID 83530	Lunch Reimb	1,025.92
51122	9/16/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	234.95
51123	9/16/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	572.13
51125	9/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,654.28
51125	9/16/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	160.00
51126	9/16/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	96.50
51126	9/16/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
51127	9/16/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	106.12
51156	9/25/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
51157	9/25/2024	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND OR 97208-3841	Pay of dues - past employees paid to dist	600.00
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	4,318.94
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	335.77
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	1,733.31

51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	3,249.96
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	1,498.49
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	268.54
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	4,540.90
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	1,693.96
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	7.63
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	72.50
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	87.00
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	4,275.28
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	4,275.28
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	12,330.60
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	20,308.29
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	273.37
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	617.49
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	4,373.99
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	2,498.51
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	1,299.98
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	1,083.32
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 092024	77.05
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	1,083.32
51158	9/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092024	3,278.96
51159	9/25/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 092024	83.32
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	12.74
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Textbooks	525.00
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	50.02
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Liz	397.00
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Repairs - 20-8	267.28
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District In-Service Expense	1,178.86
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	All Buses Expense	165.00
51160	9/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	6.01
drct-dpst	9/25/2024	Arnzen Olivia Rose			3,846.66
drct-dpst	9/25/2024	Baldwin Isabella Rose			3,846.66
drct-dpst	9/25/2024	Bledsoe Michelle Diane			5,403.16
drct-dpst	9/25/2024	Brannan Andrea Rose			5,997.58

drct-dpst	9/25/2024	Bruegeman Kristi Sue	5,403.90
drct-dpst	9/25/2024	Cash Emily Ann	4,990.40
drct-dpst	9/25/2024	Chapman Michael Shane	4,888.89
drct-dpst	9/25/2024	Coffelt Eric Raymond	4,503.98
drct-dpst	9/25/2024	Cox Kenneth Michael	1,118.32
drct-dpst	9/25/2024	DeCaria Victoria Rae	5,669.58
drct-dpst	9/25/2024	Deimler Sharon Nichole	1,951.67
drct-dpst	9/25/2024	Duclos Darbie Renee	6,128.08
drct-dpst	9/25/2024	Duman Cara Marie	1,751.89
drct-dpst	9/25/2024	Elven Matthew James	8,089.00
drct-dpst	9/25/2024	Enneking Jennifer Rachelle	1,627.04
drct-dpst	9/25/2024	Forsmann Marlene Elizabeth	643.30
drct-dpst	9/25/2024	Forsmann Richard William	5,478.62
drct-dpst	9/25/2024	Francis Dena Menette	4,766.41
drct-dpst	9/25/2024	Frei Megan Nichole	4,016.57
drct-dpst	9/25/2024	Funke Gloria Jean	99.03
drct-dpst	9/25/2024	Gehring Lynn Marie	1,511.33
drct-dpst	9/25/2024	Gehring Sherry	55.14
drct-dpst	9/25/2024	Goeckner Deanna Marie	1,587.46
drct-dpst	9/25/2024	Hagen Alecia Marie	3,846.66
drct-dpst	9/25/2024	Hanson Daphne Lee	103.00
drct-dpst	9/25/2024	Harman Kimberly Rose	4,074.99
drct-dpst	9/25/2024	Hasselstrom Ryan Edward	7,872.01
drct-dpst	9/25/2024	Hernandez Rachel Jean	4,564.75
drct-dpst	9/25/2024	Higgins Becky Lynn	5,830.08
drct-dpst	9/25/2024	Holthaus Cheryl Geraldine	1,546.15
drct-dpst	9/25/2024	Johnson Richard Wayne	2,142.13
drct-dpst	9/25/2024	Kerley Marianna	1,796.55
drct-dpst	9/25/2024	Labrum Lisa Jean	1,587.46
drct-dpst	9/25/2024	Latimer Donna Jean	1,828.71
drct-dpst	9/25/2024	Lorentz Lauralee Patricia	3,317.60
drct-dpst	9/25/2024	Mader Travis Charles	6,024.15
drct-dpst	9/25/2024	Martin Jeffrey Allen	6,386.08
drct-dpst	9/25/2024	McLeod Elizabeth Muir	5,693.08

drct-dpst	9/25/2024	Metz Casey Dawn	4,163.58
drct-dpst	9/25/2024	Momont Stephan P	103.00
drct-dpst	9/25/2024	Munger Maureen Ann	1,751.89
drct-dpst	9/25/2024	Quintal Suzi Marie	6,241.50
drct-dpst	9/25/2024	Rehder Jonathan James	9,233.82
drct-dpst	9/25/2024	Riener Elizabeth Marie	1,786.06
drct-dpst	9/25/2024	Riener Jennifer Nicole	2,792.40
drct-dpst	9/25/2024	Riener Mandi Marie	1,473.78
drct-dpst	9/25/2024	Riener Stephanie Lynn	1,627.04
drct-dpst	9/25/2024	Riener Vikki Lee	6,128.08
drct-dpst	9/25/2024	Sanford Shelly Deanne	2,553.38
drct-dpst	9/25/2024	Schacher Sasha M	1,453.83
drct-dpst	9/25/2024	Schmidt Debra Louise	1,587.46
drct-dpst	9/25/2024	Schumacher Jerry James	2,303.46
drct-dpst	9/25/2024	Schumacher Julie Lynne	6,128.08
drct-dpst	9/25/2024	Schumacher Julie Marie	5,339.83
drct-dpst	9/25/2024	Schumacher Kim Marie	6,204.90
drct-dpst	9/25/2024	Shears Cami Lynn	3,846.66
drct-dpst	9/25/2024	Shears David Clyde	5,270.08
drct-dpst	9/25/2024	Shears Erin Marie	1,063.42
drct-dpst	9/25/2024	Shears Madison Nicole	1,707.22
drct-dpst	9/25/2024	Sonnen Colleen C	110.28
drct-dpst	9/25/2024	Sowa Ashle' Rose	6,128.08
drct-dpst	9/25/2024	Stewart Brittany LeAnne	6,128.08
drct-dpst	9/25/2024	Uhlenkott Denise Doris	6,109.00
drct-dpst	9/25/2024	Wassmuth Urban C	103.00
drct-dpst	9/25/2024	Westhoff Whitney Christine	1,402.73
drct-dpst	9/25/2024	Wonderlich Whitney Lauren	527.83
drct-dpst	9/25/2024	Young David Matthew	5,002.41
51128	9/25/2024	Bieler Faith Catherine	1,548.89
51129	9/25/2024	Crea Deborah F	163.10
51130	9/25/2024	Eckert Renee Lynne	203.00
51131	9/25/2024	Flick Madison Rae	4,242.49
51132	9/25/2024	Hasselstrom Lisa Corey	4,305.30

51133	9/25/2024	Holthaus Patrick J	434.45
51134	9/25/2024	Kaschmitter Linda Lea	1,263.24
51135	9/25/2024	Lustig Mattie Elizabeth	1,369.23
51136	9/25/2024	Martinez Daun M	1,497.08
51137	9/25/2024	Pape Allison Elaine	4,564.75
51138	9/25/2024	Poxleitner Glenn Charles	1,930.00
51139	9/25/2024	Rehder Charlene A	45.95
51140	9/25/2024	Schlader Michelle Marie	1,277.53
51141	9/25/2024	Schumacher Douglas Peter	103.00
51142	9/25/2024	Shears Sydney E	1,561.10
51143	9/25/2024	Uhlenkott Cara Lee	640.50
51144	9/25/2024	Wilson Emmett R	110.28
51145	9/25/2024	Woolford Bambi Lynn	1,985.56