

Check#	Date	Vendor	Address	Description	Amount
51417	1/23/2025	AM HARDWARE	VERADALE WA 99037	Maintenance Supplies	587.00
51418	1/23/2025	AMANDA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	76.38
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies -Alecia	27.95
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allison	115.92
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allison	6.39
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library Supplies	39.20
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Art Grant Supplies - Shane	89.48
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Art Grant Supplies - Shane	23.98
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Counselor Supplies Career	16.98
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Counselor Supplies Career	60.45
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	49.95
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Matt	24.50
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	49.00
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Non Consumables	380.10
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies -Alecia	65.58
51419	1/23/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	574.80
51420	1/23/2025	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,259.03
51420	1/23/2025	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	999.50
51421	1/23/2025	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	53.62
51422	1/23/2025	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	346.30
51422	1/23/2025	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	317.95
51423	1/23/2025	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	568.66
51423	1/23/2025	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	169.86
51423	1/23/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	824.71
51423	1/23/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,361.80
51423	1/23/2025	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,163.82
51424	1/23/2025	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Art Grant - Shane	145.92
51424	1/23/2025	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Art Grant - Shane	28.05
51425	1/23/2025	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
51426	1/23/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	896.94
51426	1/23/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	127.61
51426	1/23/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	126.36
51427	1/23/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	6.58

51427	1/23/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Julie M Sch	130.29
51427	1/23/2025	CLONINGERS	COTTONWOOD ID 83522	Elementary Supplies - Ashle's	36.31
51428	1/23/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle fuel	113.32
51428	1/23/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel	87.19
51429	1/23/2025	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Office Prof Services	900.00
51430	1/23/2025	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	5.30
51431	1/23/2025	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD ID 83522-5270	PT Services	404.80
51432	1/23/2025	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	2,819.29
51433	1/23/2025	ELUMA	LOS ANGELES CA 90051-1276	Speech & Language Evaluations	1,197.00
51434	1/23/2025	ERIC COFFELT	LEWISTON ID 83501	CPR Training for Students	525.00
51435	1/23/2025	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	90.00
51436	1/23/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Boardband Internet Connectivity	750.00
51437	1/23/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51437	1/23/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Fobs for Doors	224.08
51438	1/23/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jeff	22.50
51438	1/23/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Madison	399.78
51438	1/23/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	86.48
51439	1/23/2025	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance Supplies	354.69
51439	1/23/2025	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance Supplies	851.57
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	411.95
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,097.06
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	30.45
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	120.00
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,736.51
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	967.80
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Foods for Hot Lunch Program	30.45
51440	1/23/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	611.97
51441	1/23/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	155.67
51441	1/23/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	213.50
51441	1/23/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	155.67
51442	1/23/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	168.00
51442	1/23/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	58.20
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	117.60
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	77.46

51443	1/23/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	126.12
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	103.22
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	74.44
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	35.84
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	32.41
51443	1/23/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	40.82
51444	1/23/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	286.53
51445	1/23/2025	HAMPTON INN & SUITES	BOISE ID 83702	Board Travel for Convention	3,673.00
51446	1/23/2025	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 06-6	264.80
51447	1/23/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	20.59
51447	1/23/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	33.88
51447	1/23/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Supplies	14.40
51447	1/23/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	24.87
51447	1/23/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	237.47
51447	1/23/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	13.34
51448	1/23/2025	I2M	BOISE ID 83714	District Expense - Quarterly Update	1,225.00
51449	1/23/2025	ICRMP	BOISE ID 83705	Building Insurance	12,413.50
51449	1/23/2025	ICRMP	BOISE ID 83705	Bus Insurance	10,495.00
51449	1/23/2025	ICRMP	BOISE ID 83705	Other Vehicle Insurance	5,099.00
51450	1/23/2025	IDAHO BPA	BOISE ID 83702-5936	CTE Expense - Ryan	110.00
51451	1/23/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Policy Update	695.00
51451	1/23/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Day on the Hill - Jon Rehder	150.00
51452	1/23/2025	JERRY SCHUMACHER	GREENCREEK ID 83533	Reimb meal for driver	17.06
51453	1/23/2025	LEWIS-CLARK STATE COLLEGE	LEWISTON ID 83501	Prof Tech Academy Expense	50.00
51454	1/23/2025	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Bus Barn Maintenance at Shop	316.12
51455	1/23/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	4,707.50
51455	1/23/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	80.40
51456	1/23/2025	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	9.00
51457	1/23/2025	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Maintenance Expense	98.00
51458	1/23/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	Credit for Testing	(63.00)
51458	1/23/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	Annual DOT Testing Fee	175.00
51459	1/23/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51460	1/23/2025	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grouds Maintenance Expense	348.75
51460	1/23/2025	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Expense	2,192.50

51460	1/23/2025	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Expense	2,486.25
51460	1/23/2025	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grouds Maintenance Expense	828.75
51461	1/23/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	92.07
51462	1/23/2025	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,454.80
51463	1/23/2025	PERFORMANCE SYSTEMS INTEGRATION	LL PORTLAND OR 97224	Maintenance Renewal of Fire Extinust	1,192.36
51463	1/23/2025	PERFORMANCE SYSTEMS INTEGRATION	LL PORTLAND OR 97224	Bus Fire Extinguishers Renewal - All bu	144.00
51464	1/23/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Program - from Kootenai Health	350.00
51464	1/23/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb - Batteries	41.17
51465	1/23/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	1,757.97
51465	1/23/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Jr Sr High Office Travel	35.63
51465	1/23/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	89.31
51466	1/23/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	10.99
51466	1/23/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	7.36
51467	1/23/2025	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101-7103	District Office Supplies	905.20
51468	1/23/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	102.14
51468	1/23/2025	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	55.01
51469	1/23/2025	STERLING BATTERY CO.	BOISE ID 83711-4947	Maintenance Supplies	89.82
51470	1/23/2025	STONEWAY ELECTRIC	PULLMAN WA 99163-8972	Maintenance Supplies	32.33
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	14.00
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	154.79
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	5.58
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave Y	12.00
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Library Supplies	69.95
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Credit	(42.87)
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Registration	275.00
51471	1/23/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Tech Registration	375.00
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	975.00
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Center Snacks	154.36
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Center Snacks	97.54
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	508.59
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	598.50
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,104.66
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	614.37
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	148.80

51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	119.04
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	286.62
51472	1/23/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	583.29
51473	1/23/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51474	1/23/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	26.00
51474	1/23/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	203.66
51474	1/23/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	321.59
51474	1/23/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	104.34
51475	1/23/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
51475	1/23/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
51475	1/23/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
51475	1/23/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	95.00
51475	1/23/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51475	1/23/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	93.50
51476	1/23/2025	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	1,877.80
51477	1/23/2025	WOVAX LLC	MOSCOW ID 83843-2922	Website Hosting	2,875.00
51498	1/24/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband internet connectivity	750.00
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	249.17
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	3,947.40
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	268.54
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	2,166.64
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	1,643.46
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	649.99
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	3,048.83
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	2,071.24
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 012025	77.05
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	337.54
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	1,083.32
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	1,083.32
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	12,428.31
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	19,149.69
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	617.49
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	2,914.03
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	1,477.27

51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	3,278.96
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,264.46
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	7.63
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	1,693.96
51499	1/24/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012025	3,457.58
51500	1/24/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 012025	83.32
drct-dpst	1/24/2025	Arnzen Olivia Rose			3,846.66
drct-dpst	1/24/2025	Baldwin Isabella Rose			4,189.16
drct-dpst	1/24/2025	Berdoy Lesa M			367.60
drct-dpst	1/24/2025	Bieler Faith Catherine			1,548.89
drct-dpst	1/24/2025	Bledsoe Michelle Diane			5,403.16
drct-dpst	1/24/2025	Brannan Andrea Rose			5,997.58
drct-dpst	1/24/2025	Bruegeman Kristi Sue			5,403.90
drct-dpst	1/24/2025	Cash Emily Ann			4,990.40
drct-dpst	1/24/2025	Chapman Michael Shane			4,888.89
drct-dpst	1/24/2025	Coffelt Eric Raymond			4,503.98
drct-dpst	1/24/2025	Cox Kenneth Michael			1,002.87
drct-dpst	1/24/2025	DeCaria Victoria Rae			5,669.58
drct-dpst	1/24/2025	Deimler Sharon Nichole			2,884.85
drct-dpst	1/24/2025	Duclos Darbie Renee			6,128.08
drct-dpst	1/24/2025	Duman Cara Marie			1,751.89
drct-dpst	1/24/2025	Elven Matthew James			8,089.00
drct-dpst	1/24/2025	Enneking Jennifer Rachelle			1,627.04
drct-dpst	1/24/2025	Flick Madison Rae			4,242.49
drct-dpst	1/24/2025	Forsmann Marlene Elizabeth			40.78
drct-dpst	1/24/2025	Forsmann Richard William			5,478.62
drct-dpst	1/24/2025	Francis Dena Menette			4,766.41
drct-dpst	1/24/2025	Frei Megan Nichole			4,016.57
drct-dpst	1/24/2025	Funke Gloria Jean			275.70
drct-dpst	1/24/2025	Gehring Lynn Marie			1,511.33
drct-dpst	1/24/2025	Gehring Sherry			110.28
drct-dpst	1/24/2025	Goeckner Deanna Marie			1,587.46
drct-dpst	1/24/2025	Hagen Alecia Marie			3,846.66
drct-dpst	1/24/2025	Hanson Daphne Lee			162.00

drct-dpst	1/24/2025	Harman Kimberly Rose	4,074.99
drct-dpst	1/24/2025	Hasselstrom Lisa Corey	2,938.00
drct-dpst	1/24/2025	Hasselstrom Ryan Edward	7,830.81
drct-dpst	1/24/2025	Hernandez Rachel Jean	4,564.75
drct-dpst	1/24/2025	Higgins Becky Lynn	5,830.08
drct-dpst	1/24/2025	Holthaus Cheryl Geraldine	165.85
drct-dpst	1/24/2025	Johnson Richard Wayne	1,916.62
drct-dpst	1/24/2025	Kerley Marianna	1,796.55
drct-dpst	1/24/2025	Labrum Lisa Jean	1,587.46
drct-dpst	1/24/2025	Latimer Donna Jean	1,828.71
drct-dpst	1/24/2025	Lorentz Lauralee Patricia	3,317.60
drct-dpst	1/24/2025	Lustig Mattie Elizabeth	1,369.23
drct-dpst	1/24/2025	Mader Travis Charles	5,921.15
drct-dpst	1/24/2025	Martin Jeffrey Allen	6,386.08
drct-dpst	1/24/2025	McLeod Elizabeth Muir	5,693.08
drct-dpst	1/24/2025	Metz Casey Dawn	4,163.58
drct-dpst	1/24/2025	Munger Maureen Ann	1,751.89
drct-dpst	1/24/2025	Nuxoll Amber Nicole	148.54
drct-dpst	1/24/2025	Pape Allison Elaine	4,564.75
drct-dpst	1/24/2025	Quintal Suzi Marie	6,241.50
drct-dpst	1/24/2025	Rehder Jonathan James	9,233.82
drct-dpst	1/24/2025	Riener Elizabeth Marie	1,786.06
drct-dpst	1/24/2025	Riener Jennifer Nicole	2,792.40
drct-dpst	1/24/2025	Riener Mandi Marie	1,473.78
drct-dpst	1/24/2025	Riener Stephanie Lynn	1,627.04
drct-dpst	1/24/2025	Riener Vikki Lee	6,128.08
drct-dpst	1/24/2025	Sanford Shelly Deanne	2,414.10
drct-dpst	1/24/2025	Schacher Sasha M	1,300.68
drct-dpst	1/24/2025	Schmidt Debra Louise	1,587.46
drct-dpst	1/24/2025	Schumacher Jerry James	2,318.56
drct-dpst	1/24/2025	Schumacher Julie Lynne	6,128.08
drct-dpst	1/24/2025	Schumacher Julie Marie	5,339.83
drct-dpst	1/24/2025	Schumacher Kim Marie	6,204.90
drct-dpst	1/24/2025	Shears Cami Lynn	3,846.66

drct-dpst	1/24/2025 Shears David Clyde	5,270.08
drct-dpst	1/24/2025 Shears Erin Marie	1,042.29
drct-dpst	1/24/2025 Shears Madison Nicole	1,707.22
drct-dpst	1/24/2025 Sonnen Colleen C	661.68
drct-dpst	1/24/2025 Sowa Ashle' Rose	6,128.08
drct-dpst	1/24/2025 Stewart Brittany LeAnne	6,128.08
drct-dpst	1/24/2025 Uhlenkott Denise Doris	6,109.00
drct-dpst	1/24/2025 Waller Daun Marie	1,473.78
drct-dpst	1/24/2025 Westhoff Whitney Christine	1,402.73
drct-dpst	1/24/2025 Woolford Bambi Lynn	1,834.06
drct-dpst	1/24/2025 Young David Matthew	5,002.41
51478	1/24/2025 Arnzen Nancy A	69.90
51479	1/24/2025 Cain Pierre Clifton	547.11
51480	1/24/2025 Crea Deborah F	40.78
51481	1/24/2025 Eckert Renee Lynne	203.00
51482	1/24/2025 Holthaus Patrick J	582.13
51483	1/24/2025 Kalmbach Amanda L	91.90
51484	1/24/2025 Kaschmitter Linda Lea	1,263.24
51485	1/24/2025 North Jeffrey M	1,583.33
51486	1/24/2025 Scheffler Timothy Ray	1,187.50
51487	1/24/2025 Schlader Michelle Marie	1,333.08
51488	1/24/2025 Schumacher Douglas Peter	2,385.49