Check#	Date	Vendor	Address	Description	Amount
51654	4/21/2025	AMANDA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	173.13
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	28.20
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Drivers Ed Expense	21.99
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dena	78.43
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Career & Counseling - Suzi	499.00
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Expense	163.38
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Expense	97.74
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	214.68
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	72.40
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	47.51
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	23.49
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	11.10
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	49.89
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	66.27
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	705.70
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	25.98
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	9.99
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Credit Supplies	(9.99)
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	57.95
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	158.69
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	23.46
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	17.58
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	1,597.00
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies - Julie	92.77
51655	4/21/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dena	3.94
51656	4/21/2025	AMERIGAS PROPANE LP	DALLAS TX 75266-0288	Elementary Utilities	815.05
51657	4/21/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Services	60.00
51658	4/21/2025	ATLAS SAND & ROCK	LEWISTON ID 83501	Grounds Maintenance Non-Cons	105.00
51659	4/21/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	179.01
51659	4/21/2025	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,267.07
51659	4/21/2025	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	209.01
51659	4/21/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,781.23
51659	4/21/2025	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	699.72

51660	4/21/2025	BELLWETHER	MINNEAPOLIS MN 55419	Library Expense	57.97
51661	4/21/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Ed Fuel	92.51
51661	4/21/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	108.70
51661	4/21/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	49.30
51661	4/21/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,532.23
51661	4/21/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maintenance Supplies	321.35
51662	4/21/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	899.48
51662	4/21/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	127.61
51662	4/21/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	127.30
51663	4/21/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	9.96
51663	4/21/2025	CLONINGERS	COTTONWOOD ID 83522	Janitorial Supplies	8.59
51663	4/21/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies	11.66
51664	4/21/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	145.62
51665	4/21/2025	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Tech Purchased Services	3,740.76
51665	4/21/2025	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Tech Purchased Services	3,740.77
51666	4/21/2025	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	35.80
51667	4/21/2025	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD ID 83522-52	PT Services	581.90
51668	4/21/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Secondary Shipping for Tables	726.00
51668	4/21/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Secondary Non-Consumables - Tables	1,364.70
51668	4/21/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary Non-Consumables - Rugs	1,253.25
51668	4/21/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary NonConsumables - signs	178.00
51669	4/21/2025	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	2,580.53
51670	4/21/2025	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	180.00
51671	4/21/2025	ETC LITE LLC	SAN ANTONIO TX 78270	District Purchased Services	947.10
51672	4/21/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51673	4/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	17.89
51673	4/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Ryan	10.47
51673	4/21/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Madison	834.48
51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	34.80
51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Center Snacks	52.98
51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	34.80
51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,223.54
51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	857.23
51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,298.17

51674	4/21/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,556.94
51675	4/21/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-01	Secondary Telephone	207.02
51675	4/21/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-01	Elementary Telephone	149.88
51675	4/21/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-01	District Telephone	149.88
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	44.27
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	26.99
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	160.14
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	111.34
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	98.52
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	122.54
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	51.92
51676	4/21/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	133.77
51677	4/21/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	107.00
51678	4/21/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	191.20
51678	4/21/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 22-2	158.87
51678	4/21/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 06-6	170.85
51679	4/21/2025	I2M	BOISE ID 83714	District Expense - Quarterly Report	1,225.00
51680	4/21/2025	IDAHO COUNTY PROPANE	GRANGEVILLE ID 83530-027	Secondary Utilities	622.05
51681	4/21/2025	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 06-6	137.69
51682	4/21/2025	J & M REPAIR LLC	COTTONWOOD ID 83522	Bus Repair - 06-6	190.00
51683	4/21/2025	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Adv for positions	152.00
51684	4/21/2025	LEON HALL		Training for Bus Supervisor	200.00
51685	4/21/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	53.60
51685	4/21/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,415.00
51686	4/21/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51687	4/21/2025	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Supplies	727.50
51687	4/21/2025	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Supplies	363.75
51688	4/21/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	288.71
51688	4/21/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	94.55
51689	4/21/2025	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	2,047.32
51690	4/21/2025	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	74.83
51691	4/21/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Travel Reimb - Ryan	435.00
51692	4/21/2025	RAMSEY EDUCATION	FRANKLIN TN 37064	CTE Expense - Ryan	997.15
51693	4/21/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	28.06

51694	4/21/2025	ROCKY MOUNTAIN HVAC & CONSTRUCTI	COTTONWOOD ID 83522	Food Ser Equip Repair	343.25
51695	4/21/2025	RYAN HASSELSTROM	WINCHESTER ID 83526	Meals for BPA Comp	53.54
51696	4/21/2025	SPIRIT CENTER	COTTONWOOD ID 83522	Rent of Testing Center	150.00
51697	4/21/2025	STAPLES	DALLAS TX 75266-0409	Secondary Office supplies	404.55
51698	4/21/2025	STATE TAX COMMISSION	BOISE ID 83707	High School Sales Tax	237.88
51699	4/21/2025	STERLING BATTERY CO.	BOISE ID 83711-4947	Bus Supplies - 20-8	277.90
51700	4/21/2025	URM C&C	SPOKANE WA 99220	Supplies for Hot lunch program	61.51
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	(89.28)
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,204.82
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	685.62
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	543.59
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,599.38
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	573.90
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	657.67
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	606.04
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	(91.62)
51701	4/21/2025	US FOODS INC.	SEATTLE WA 98124	Center Snacks	44.18
51702	4/21/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51702	4/21/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51703	4/21/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	125.71
51703	4/21/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	169.25
51703	4/21/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,018.05
51703	4/21/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	143.66
51704	4/21/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	90.00
51704	4/21/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	398.00
51705	4/21/2025	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	205.11
51705	4/21/2025	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	156.26
51705	4/21/2025	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	592.78
51735	4/25/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	3,264.46
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	3,910.11
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	65.51
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	249.17
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	617.49

51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	19,118.78
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	1,083.32
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	321.47
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	1,733.31
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	2,166.64
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	1,464.77
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	268.54
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	12,432.28
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	3,457.58
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	1,693.96
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	7.63
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,206.46
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	3,206.46
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	58.00
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	72.50
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	141.46
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	1,643.46
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	649.99
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	1,957.03
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 042025	77.05
51736	4/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042025	2,048.45
51737	4/25/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 042025	83.32
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Travel - Ryan	40.00
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave	59.88
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	99.96
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Liz	22.99
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave	1.50
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Credit	(491.40)
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	9.68
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	79.50
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Office Travel	79.51
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	134.13
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Supplies	648.13
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Vehicle Fuel	251.05

51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	14.00
51738	4/25/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	114.22
drct-dpst	4/25/2025	Arnzen Olivia Rose			3,846.66
drct-dpst	4/25/2025	Baldwin Isabella Rose			3,846.66
drct-dpst	4/25/2025	Berdoy Lesa M			505.45
drct-dpst	4/25/2025	Bieler Faith Catherine			1,548.89
drct-dpst	4/25/2025	Bledsoe Michelle Diane			5,403.16
drct-dpst	4/25/2025	Brannan Andrea Rose			5,997.58
drct-dpst	4/25/2025	Bruegeman Kristi Sue			5,403.90
drct-dpst	4/25/2025	Cash Emily Ann			5,552.40
drct-dpst	4/25/2025	Chapman Michael Shane			5,604.55
drct-dpst	4/25/2025	Coffelt Eric Raymond			5,325.08
drct-dpst	4/25/2025	Cox Kenneth Michael			1,095.15
drct-dpst	4/25/2025	DeCaria Victoria Rae			5,669.58
drct-dpst	4/25/2025	Deimler Sharon Nichole			1,951.67
drct-dpst	4/25/2025	Duclos Darbie Renee			6,128.08
drct-dpst	4/25/2025	Duman Cara Marie			1,751.89
drct-dpst	4/25/2025	Elven Matthew James			8,089.00
drct-dpst	4/25/2025	Enneking Jennifer Rachelle			1,627.04
drct-dpst	4/25/2025	Flick Madison Rae			4,242.49
drct-dpst	4/25/2025	Forsmann Marlene Elizabeth			91.90
drct-dpst	4/25/2025	Forsmann Richard William			5,478.62
drct-dpst	4/25/2025	Francis Dena Menette			4,766.41
drct-dpst	4/25/2025	Frei Megan Nichole			4,016.57
drct-dpst	4/25/2025	Gehring Lynn Marie			1,511.33
drct-dpst	4/25/2025	Gehring Sherry			606.54
drct-dpst	4/25/2025	Goeckner Deanna Marie			1,587.46
drct-dpst	4/25/2025	Hagen Alecia Marie			3,846.66
drct-dpst	4/25/2025	Hanson Daphne Lee			922.76
drct-dpst	4/25/2025	Harman Kimberly Rose			4,074.99
drct-dpst	4/25/2025	Hasselstrom Lisa Corey			2,938.00
drct-dpst	4/25/2025	Hasselstrom Ryan Edward			8,222.21
drct-dpst	4/25/2025	Hernandez Rachel Jean			4,564.75
drct-dpst	4/25/2025	Higgins Becky Lynn			5,774.94

drct-dpst	4/25/2025	Johnson Richard Wayne	1,916.62
drct-dpst	4/25/2025	Kaschmitter Linda Lea	1,263.24
drct-dpst	4/25/2025	Kerley Marianna	1,715.00
drct-dpst	4/25/2025	Labrum Lisa Jean	1,587.46
drct-dpst	4/25/2025	Latimer Donna Jean	1,828.71
drct-dpst	4/25/2025	Lorentz Lauralee Patricia	3,317.60
drct-dpst	4/25/2025	Lustig Mattie Elizabeth	1,369.23
drct-dpst	4/25/2025	Mader Travis Charles	5,921.15
drct-dpst	4/25/2025	Martin Jeffrey Allen	7,209.45
drct-dpst	4/25/2025	McLeod Elizabeth Muir	5,693.08
drct-dpst	4/25/2025	Metz Casey Dawn	4,163.58
drct-dpst	4/25/2025	Munger Maureen Ann	1,751.89
drct-dpst	4/25/2025	Nuxoll Amber Nicole	614.85
drct-dpst	4/25/2025	Pape Allison Elaine	4,564.75
drct-dpst	4/25/2025	Quintal Suzi Marie	6,241.50
drct-dpst	4/25/2025	Rehder Jonathan James	9,233.82
drct-dpst	4/25/2025	Riener Elizabeth Marie	1,786.07
drct-dpst	4/25/2025	Riener Jennifer Nicole	2,792.40
drct-dpst	4/25/2025	Riener Mandi Marie	1,473.78
drct-dpst	4/25/2025	Riener Stephanie Lynn	1,627.04
drct-dpst	4/25/2025	Riener Vikki Lee	6,493.41
drct-dpst	4/25/2025	Sanford Shelly Deanne	2,553.38
drct-dpst	4/25/2025	Schacher Sasha M	1,300.68
drct-dpst	4/25/2025	Schmidt Debra Louise	1,587.46
drct-dpst	4/25/2025	Schumacher Jerry James	1,926.16
drct-dpst	4/25/2025	Schumacher Julie Lynne	6,128.08
drct-dpst	4/25/2025	Schumacher Julie Marie	5,339.83
drct-dpst	4/25/2025	Schumacher Kim Marie	6,204.90
drct-dpst	4/25/2025	Shears Cami Lynn	3,846.66
drct-dpst	4/25/2025	Shears David Clyde	5,270.08
drct-dpst	4/25/2025	Shears Erin Marie	1,126.80
drct-dpst	4/25/2025	Shears Madison Nicole	1,715.96
drct-dpst	4/25/2025	Sonnen Colleen C	369.30
drct-dpst	4/25/2025	Sowa Ashle' Rose	6,128.08

drct-dpst	4/25/2025	Stewart Brittany LeAnne	6,128.08
drct-dpst	4/25/2025	Uhlenkott Denise Doris	6,109.00
drct-dpst	4/25/2025	Waller Daun Marie	1,695.13
drct-dpst	4/25/2025	Westhoff Whitney Christine	1,402.73
drct-dpst	4/25/2025	Woolford Bambi Lynn	1,834.06
drct-dpst	4/25/2025	Young David Matthew	5,002.41
51716	4/25/2025	Cain Pierre Clifton	40.78
51717	4/25/2025	Eckert Renee Lynne	203.00
51718	4/25/2025	Forsmann Tiffany	81.55
51719	4/25/2025	Holthaus Jacob E	91.90
51720	4/25/2025	Holthaus Patrick J	43.25
51721	4/25/2025	Kalmbach Amanda L	81.55
51722	4/25/2025	Poxleitner Glenn Charles	730.66
51723	4/25/2025	Schlader Michelle Marie	1,959.95
51724	4/25/2025	Uhlenkott Cara Lee	396.32
51725	4/25/2025	Wemhoff Annette	55.14