Check#	Date	Vendor	Address	Description	Amount
51501	2/12/2025	AMANDA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	96.75
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Return of Non-Consumables	(190.05)
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Matt	28.99
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	111.78
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	144.56
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	48.82
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library supplies	85.11
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies Elem	35.34
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	18.89
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit	(49.95)
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	41.95
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	6.99
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Library Supplies	22.77
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Non-Consumables - Ryan	247.92
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Return - Secondary Supplies	(46.90)
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Expense	137.53
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Lisa	109.04
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Drivers Ed Supplies	15.99
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	109.81
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	98.00
51502	2/12/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	146.44
51503	2/12/2025	AMERIGAS PROPANE LP	DALLAS TX 75266-0288	Elementary Utilities	1,416.25
51504	2/12/2025	ASSET WORKS RISK MANAGEME	MINNEAPOLIS MN 55485-13	Medicaid Admin Fee	522.08
51505	2/12/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,081.00
51505	2/12/2025	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	195.90
51505	2/12/2025	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,117.84
51505	2/12/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,209.98
51505	2/12/2025	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	655.86
51506	2/12/2025	BECKY HIGGINS	KAMIAH ID 83836	Reimb of Elementary Supplies Purch - Allison	11.26
51506	2/12/2025	BECKY HIGGINS	KAMIAH ID 83836	Reimb of Elementary Supplies Purchased - Becky	11.27
51507	2/12/2025	CITY OF COTTONWOOD WATER	COTTONWOOD ID 83522	Elementary Utilities	883.06
51507	2/12/2025	CITY OF COTTONWOOD WATER	COTTONWOOD ID 83522	Elementary Utilities	127.32
51507	2/12/2025	CITY OF COTTONWOOD WATER	COTTONWOOD ID 83522	Secondary Utilities	127.61

51508	2/12/2025	CLONINGERS	COTTONWOOD ID 83522	Janitorial Supplies	5.98
51508	2/12/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	41.02
51508	2/12/2025	CLONINGERS	COTTONWOOD ID 83522	Elementary Supplies - Ashle'	29.84
51509	2/12/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle fuel	152.12
51510	2/12/2025	CONSOLIDATED ELECTRICAL DIS	LEWISTON ID 83501	Maintenance Supplies	23.26
51510	2/12/2025	CONSOLIDATED ELECTRICAL DIS	LEWISTON ID 83501	Maintenance Supplies - Credit	(59.50)
51510	2/12/2025	CONSOLIDATED ELECTRICAL DIS	LEWISTON ID 83501	Maintenance Supplies	3.05
51510	2/12/2025	CONSOLIDATED ELECTRICAL DIS	LEWISTON ID 83501	Maintenance Supplies	475.91
51510	2/12/2025	CONSOLIDATED ELECTRICAL DIS	LEWISTON ID 83501	Maintenance Supplies	32.71
51511	2/12/2025	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	15.00
51512	2/12/2025	COTTONWOOD PHYSICAL THER	COTTONWOOD ID 83522-52	PT Services	556.60
51513	2/12/2025	ELUMA	LOS ANGELES CA 90051-127	Speech & Language Evaluations	798.00
51514	2/12/2025	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	90.00
51515	2/12/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51516	2/12/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	442.11
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	56.55
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	666.52
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	264.00
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	390.28
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	380.80
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	20.00
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	894.17
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	435.43
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	377.36
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	60.90
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	624.65
51517	2/12/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	674.47
51518	2/12/2025	GRANITE TELECOMMUNICATION	PHILADELPHIA PA 19182-01	Secondary Telephone	239.74
51518	2/12/2025	GRANITE TELECOMMUNICATION	PHILADELPHIA PA 19182-01	District Telephone	138.66
51518	2/12/2025	GRANITE TELECOMMUNICATION	PHILADELPHIA PA 19182-01	Elementary Telephone	138.67
51519	2/12/2025	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	276.25
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenanc	85.69
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	32.80
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenanc	24.73

51520	2/12/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenanc	50.85
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenanc	125.17
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	127.07
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	37.62
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	79.98
51520	2/12/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	52.52
51521	2/12/2025	HAMPTON INN & SUITES	BOISE ID 83702	District Travel	140.06
51522	2/12/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	98.82
51522	2/12/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	194.84
51522	2/12/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	63.56
51523	2/12/2025	IASBO TREASURER - GAYLA	COEUR D'ALENE ID 83815	District Registrations	200.00
51524	2/12/2025	IDAHO COUNTY PROPANE	GRANGEVILLE ID 83530-027	Secondary Utilities	929.63
51524	2/12/2025	IDAHO COUNTY PROPANE	GRANGEVILLE ID 83530-027	Secondary Utilities	333.76
51524	2/12/2025	IDAHO COUNTY PROPANE	GRANGEVILLE ID 83530-027	Secondary Utilities	718.54
51525	2/12/2025	IDAHO DIGITAL LEARNING ACAD	BOISE ID 83707	Student Registration	225.00
51525	2/12/2025	IDAHO DIGITAL LEARNING ACAD	BOISE ID 83707	Student Registration	75.00
51526	2/12/2025	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Advertising	304.00
51527	2/12/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	156.78
51527	2/12/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	4,410.00
51528	2/12/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
51529	2/12/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51530	2/12/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	92.07
51531	2/12/2025	OPPORTUNITIES UNLIMITED IN(	LEWISTON ID 83501	Professional Purchased Services	4,943.04
51531	2/12/2025	OPPORTUNITIES UNLIMITED IN(	LEWISTON ID 83501	Professional Purchased Services	3,621.00
51532	2/12/2025	OXARC	SPOKANE WA 99220	Bus Shop Expense	47.23
51532	2/12/2025	OXARC	SPOKANE WA 99220	Maintenance Expense	47.22
51533	2/12/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	1,868.62
51533	2/12/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Shop Utilities	526.00
51533	2/12/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Expenses for all buses	164.50
51533	2/12/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	82.71
51533	2/12/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Jr Sr High Office Travel	44.41
51534	2/12/2025	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meals	33.06
51535	2/12/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	8.95
51536	2/12/2025	RIVERSIDE INSIGHTS	CHICAGO IL 60674-5058	Spec Ed Testing Supplies	340.93

51537	2/12/2025	ROCKY MOUNTAIN HVAC & CON	COTTONWOOD ID 83522	Retrofit Install Programmable thermostats HS	15,243.00
51538	2/12/2025	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	286.03
51539	2/12/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	160.90
51539	2/12/2025	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	75.35
51539	2/12/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	547.56
51540	2/12/2025	STATE TAX COMMISSION	BOISE ID 83707	High School Sales Tax	442.31
51540	2/12/2025	STATE TAX COMMISSION	BOISE ID 83707	High School Sales Tax	961.46
51541	2/12/2025	THE TIRE GUY	COTTONWOOD ID 83522	Propane for Maintenance	14.40
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Library Supplies	77.99
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Elementary Registration - Isabella	280.00
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	32.39
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Elementary Supplies - Brittney	118.33
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	District Travel	200.11
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Maintenance Supplies	911.09
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Maintenance Shop Equipment	1,583.44
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Bus Shop Equipment	1,583.44
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Maintenance Travel	66.48
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Secondary Supplies	455.30
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	18.46
51542	2/12/2025	US BANKCORP CARD SERVICES I	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	180.00
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	781.98
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Center for Discovery	86.33
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	481.46
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	608.43
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	376.15
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	427.12
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	493.30
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Food for Hot Lunch Program	(117.00)
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Food for Hot Lunch Program	(58.50)
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	330.00
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	703.41
51543	2/12/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	698.04
51544	2/12/2025	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	675.00
51545	2/12/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60

51546	2/12/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	70.20
51546	2/12/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	242.00
51546	2/12/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	2,040.00
51547	2/12/2025	WELLS FARGO FINANCIAL LEASII	MINNEAPOLIS MN 55480-77	Secondary Copier Maintenance	95.00
51547	2/12/2025	WELLS FARGO FINANCIAL LEASII	MINNEAPOLIS MN 55480-77	Elementary Copier Maintenance	90.00
51547	2/12/2025	WELLS FARGO FINANCIAL LEASII	MINNEAPOLIS MN 55480-77	Elementary Copier Maintenance	90.00
51547	2/12/2025	WELLS FARGO FINANCIAL LEASII	MINNEAPOLIS MN 55480-77	Secondary Copier Maintenance	299.00
51547	2/12/2025	WELLS FARGO FINANCIAL LEASII	MINNEAPOLIS MN 55480-77	Elementary Copier Maintenance	398.00
51547	2/12/2025	WELLS FARGO FINANCIAL LEASII	MINNEAPOLIS MN 55480-77	Elementary Copier Maintenance	398.00
51548	2/18/2025	WESTERN MOUNTAIN BUS SALE	NAMPA ID 83686	Bus Purchase	120,548.00
51572	2/25/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	1,756.45
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	337.54
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	3,264.46
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	3,278.96
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	7.63
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	1,083.32
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	249.17
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	19,149.69
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	649.99
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	2,263.90
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 022025	77.05
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	1,083.32
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	4,689.90
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	617.49
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	3,464.37
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	1,693.96
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	12,428.31
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	268.54
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	3,264.46
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	1,477.27
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	2,166.64
51573	2/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022025	1,643.46
51574	2/25/2025	OFFICE OF GROUP INSURANCE-I	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 022025	83.32

51575	2/25/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Travel	1,400.00
drct-dpst	2/25/2025	Arnzen Olivia Rose			3,846.66
drct-dpst	2/25/2025	Baldwin Isabella Rose			4,189.16
drct-dpst	2/25/2025	Berdoy Lesa M			919.00
drct-dpst	2/25/2025	Bieler Faith Catherine			1,548.89
drct-dpst	2/25/2025	Bledsoe Michelle Diane			5,403.16
drct-dpst	2/25/2025	Brannan Andrea Rose			5,997.58
drct-dpst	2/25/2025	Bruegeman Kristi Sue			5,403.90
drct-dpst	2/25/2025	Cash Emily Ann			4,990.40
drct-dpst	2/25/2025	Chapman Michael Shane			4,888.89
drct-dpst	2/25/2025	Coffelt Eric Raymond			4,503.98
drct-dpst	2/25/2025	Cox Kenneth Michael			1,002.87
drct-dpst	2/25/2025	DeCaria Victoria Rae			5,669.58
drct-dpst	2/25/2025	Deimler Sharon Nichole			1,951.67
drct-dpst	2/25/2025	Duclos Darbie Renee			6,128.08
drct-dpst	2/25/2025	Duman Cara Marie			1,751.89
drct-dpst	2/25/2025	Elven Matthew James			8,089.00
drct-dpst	2/25/2025	Enneking Jennifer Rachelle			1,627.04
drct-dpst	2/25/2025	Flick Madison Rae			4,242.49
drct-dpst	2/25/2025	Forsmann Marlene Elizabeth			551.40
drct-dpst	2/25/2025	Forsmann Richard William			5,478.62
drct-dpst	2/25/2025	Francis Dena Menette			4,766.41
drct-dpst	2/25/2025	Frei Megan Nichole			4,016.57
drct-dpst	2/25/2025	Funke Gloria Jean			275.70
drct-dpst	2/25/2025	Gehring Lynn Marie			1,511.33
drct-dpst	2/25/2025	Gehring Sherry			661.68
drct-dpst	2/25/2025	Goeckner Deanna Marie			1,587.46
drct-dpst	2/25/2025	Hagen Alecia Marie			3,846.66
drct-dpst	2/25/2025	Hanson Daphne Lee			3,654.00
drct-dpst	2/25/2025	Harman Kimberly Rose			4,074.99
drct-dpst	2/25/2025	Hasselstrom Lisa Corey			2,938.00
drct-dpst	2/25/2025	Hasselstrom Ryan Edward			7,830.81
drct-dpst	2/25/2025	Hernandez Rachel Jean			4,564.75
drct-dpst	2/25/2025	Higgins Becky Lynn			5,830.08

drct-dpst	2/25/2025	Holthaus Cheryl Geraldine	502.90
drct-dpst	2/25/2025	Johnson Richard Wayne	2,222.40
drct-dpst	2/25/2025	Kaschmitter Linda Lea	1,263.24
drct-dpst	2/25/2025	Kerley Marianna	1,796.55
drct-dpst	2/25/2025	Labrum Lisa Jean	1,587.46
drct-dpst	2/25/2025	Latimer Donna Jean	1,828.71
drct-dpst	2/25/2025	Lorentz Lauralee Patricia	3,317.60
drct-dpst	2/25/2025	Lustig Mattie Elizabeth	1,369.23
drct-dpst	2/25/2025	Mader Travis Charles	5,921.15
drct-dpst	2/25/2025	Martin Jeffrey Allen	6,386.08
drct-dpst	2/25/2025	McLeod Elizabeth Muir	5,693.08
drct-dpst	2/25/2025	Metz Casey Dawn	4,163.58
drct-dpst	2/25/2025	Munger Maureen Ann	1,751.89
drct-dpst	2/25/2025	Nuxoll Amber Nicole	365.03
drct-dpst	2/25/2025	Pape Allison Elaine	4,564.75
drct-dpst	2/25/2025	Quintal Suzi Marie	6,241.50
drct-dpst	2/25/2025	Rehder Jonathan James	9,233.82
drct-dpst	2/25/2025	Riener Elizabeth Marie	1,858.88
drct-dpst	2/25/2025	Riener Jennifer Nicole	2,792.40
drct-dpst	2/25/2025	Riener Mandi Marie	1,473.78
drct-dpst	2/25/2025	Riener Stephanie Lynn	1,627.04
drct-dpst	2/25/2025	Riener Vikki Lee	6,128.08
drct-dpst	2/25/2025	Sanford Shelly Deanne	2,414.10
drct-dpst	2/25/2025	Schacher Sasha M	1,392.58
drct-dpst	2/25/2025	Schmidt Debra Louise	1,587.46
drct-dpst	2/25/2025	Schumacher Jerry James	2,560.44
drct-dpst	2/25/2025	Schumacher Julie Lynne	6,128.08
drct-dpst	2/25/2025	Schumacher Julie Marie	5,339.83
drct-dpst	2/25/2025	Schumacher Kim Marie	6,204.90
drct-dpst	2/25/2025	Shears Cami Lynn	3,846.66
drct-dpst	2/25/2025	Shears David Clyde	5,270.08
drct-dpst	2/25/2025	Shears Erin Marie	1,683.16
drct-dpst	2/25/2025	Shears Madison Nicole	1,707.22
drct-dpst	2/25/2025	Sonnen Colleen C	330.84

drct-dpst	2/25/2025	Sowa Ashle' Rose	6,128.08
drct-dpst	2/25/2025	Stewart Brittany LeAnne	6,128.08
drct-dpst	2/25/2025	Uhlenkott Denise Doris	6,109.00
drct-dpst	2/25/2025	Waller Daun Marie	1,473.78
drct-dpst	2/25/2025	Wassmuth Urban C	43.25
drct-dpst	2/25/2025	Westhoff Whitney Christine	1,402.73
drct-dpst	2/25/2025	Woolford Bambi Lynn	1,834.06
drct-dpst	2/25/2025	Young David Matthew	5,002.41
51549	2/25/2025	Bruner Jack Casteel	3,654.00
51550	2/25/2025	Bruzas Ellea R	91.90
51551	2/25/2025	Cain Pierre Clifton	443.30
51552	2/25/2025	Crea Deborah F	214.23
51553	2/25/2025	Eckert Renee Lynne	203.00
51554	2/25/2025	Holthaus Patrick J	499.45
51555	2/25/2025	Kalmbach Amanda L	622.60
51556	2/25/2025	Mader Laurentia Marie	4,750.00
51557	2/25/2025	North Jeffrey M	1,583.33
51558	2/25/2025	Rehder Charlene A	55.14
51559	2/25/2025	Scheffler Jamie Lee	1,370.00
51560	2/25/2025	Scheffler Timothy Ray	1,187.50
51561	2/25/2025	Schlader Michelle Marie	2,348.76
51562	2/25/2025	Uhlenkott Cara Lee	1,006.77
51563	2/25/2025	Uhlenkott Delaney L	91.90