Check#	Date	Vendor	Address	Description	Amount
51576	3/11/2025	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Purchased Services	2,900.00
51577	3/18/2025	ADVANCED WELDING & STEEL INC.	GRANGEVILLE ID 83530-0667	Bus Fuel Reimbursed	50.00
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	9.97
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	31.52
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	157.46
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allison	20.88
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	90.98
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies - Maureen	20.97
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Sp Ed Supplies	27.83
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	53.47
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Credit	(14.98)
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Sp Ed Preschool Supplies	6.38
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Equipment	1,000.00
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	14.97
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	189.00
51578	3/18/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Sp Ed Preschool Supplies	371.49
51579	3/18/2025	AMERIGAS PROPANE LP	DALLAS TX 75266-0288	Elementary Utilities	1,596.44
51579	3/18/2025	AMERIGAS PROPANE LP	DALLAS TX 75266-0288	Elementary Utilities	1,351.36
51580	3/18/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,894.02
51580	3/18/2025	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,890.77
51580	3/18/2025	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilties	649.86
51580	3/18/2025	AVISTA UTILITIES	SPOKANE WA 99252	Shop Utilities	194.11
51580	3/18/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	414.54
51581	3/18/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Jr Sr High Office Travel	90.86
51581	3/18/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	128.97
51581	3/18/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	4,714.71
51581	3/18/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Shop Utilities	381.73
51582	3/18/2025	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Utilities - Wimer Field Exp	1,700.00
51583	3/18/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	907.79
51583	3/18/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	127.61
51583	3/18/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	129.33
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	6.96
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Maintnenace Supplies	8.99

51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Elementary Supplies - Ashle	24.14
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary supplies - Julie S	15.47
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary supplies - Julie S	22.70
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	5.99
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	11.16
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	5.58
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	17.73
51584	3/18/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	17.94
51585	3/18/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	412.61
51585	3/18/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Drivers Ed Fuel	37.83
51586	3/18/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	9.41
51587	3/18/2025	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	78.10
51588	3/18/2025	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD ID 83522-5270	PT Services	404.80
51589	3/18/2025	DAVIS COMMUNICATIONS	KOOSKIA ID 83539	Bus Repairs - 25-6	256.67
51590	3/18/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Maintenance Supplies	177.84
51590	3/18/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Maintenance Supplies	176.95
51591	3/18/2025	DENISE UHLENKOTT	COTTONWOOD ID 83522	District Travel to Boise Meetings	33.15
51592	3/18/2025	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	45.44
51593	3/18/2025	ELUMA	LOS ANGELES CA 90051-1276	Speech Evaluation	399.00
51595	3/18/2025	FATHER FLANAGAN'S BOYS' HOME	BOYS TOWN NE 68010	Elem Counselor Supplies - Shelley	63.34
51596	3/18/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51597	3/18/2025	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz	85.00
51598	3/18/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	175.11
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	750.59
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,548.21
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,357.64
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	479.09
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	52.20
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Center Supplies	74.18
51599	3/18/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	65.25
51600	3/18/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	139.87
51600	3/18/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	139.87
51600	3/18/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	234.63
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	112.37

51601	3/18/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	73.71
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	47.74
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	147.75
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	36.21
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	92.98
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	97.35
51601	3/18/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	46.29
51602	3/18/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	55.60
51602	3/18/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	23.52
51602	3/18/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	8.50
51603	3/18/2025	HAMPTON INN & SUITES	BOISE ID 83702	Tech Travel Elementary	358.00
51603	3/18/2025	HAMPTON INN & SUITES	BOISE ID 83702	Tech Travel Secondary	750.00
51603	3/18/2025	HAMPTON INN & SUITES	BOISE ID 83702	District Travel	355.60
51604	3/18/2025	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repair - 08-8	477.43
51605	3/18/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 24-7	371.56
51605	3/18/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	42.79
51605	3/18/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	593.68
51606	3/18/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Education Registration	225.00
51606	3/18/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	1,875.00
51606	3/18/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	3,060.00
51607	3/18/2025	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	License for new bus - 2026	23.00
51608	3/18/2025	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 09-9	7,385.93
51608	3/18/2025	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 08-8	150.00
51609	3/18/2025	JERRY SCHUMACHER	GREENCREEK ID 83533	Meals for Bus Driver	43.81
51611	3/18/2025	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Non-Consumables	174.00
51611	3/18/2025	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	297.50
51611	3/18/2025	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	70.71
51612	3/18/2025	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	15.00
51613	3/18/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
51614	3/18/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51615	3/18/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	83.16
51615	3/18/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	243.10
51615	3/18/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	221.73
51616	3/18/2025	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	2,287.86

51617	3/18/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimburse for CTE Expense - Ryan	270.00
51617	3/18/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimburse for CTE Expense - Jeff	288.00
51618	3/18/2025	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	15.59
51619	3/18/2025	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Maintenance Expense	5,337.20
51620	3/18/2025	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Elementary Supplies - Jennifer	66.47
51621	3/18/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	76.20
51621	3/18/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	232.17
51621	3/18/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	151.06
51622	3/18/2025	THE TIRE GUY	COTTONWOOD ID 83522	Maintenance Supplies	16.00
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	517.33
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	512.03
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	475.78
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	659.44
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,278.26
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	466.48
51623	3/18/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	721.12
51624	3/18/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	237.00
51624	3/18/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	589.02
51624	3/18/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	284.87
51625	3/18/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Secondary Copier Maintenance	409.00
51625	3/18/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Secondary Copier Maintenance	95.00
51625	3/18/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Secondary Copier Maintenance	334.00
51648	3/20/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
51649	3/20/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	3,325.00
51649	3/20/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	60.30
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	3,206.46
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	4,673.10
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	42.14
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	251.30
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	593.47
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	12,481.71
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	1,083.32
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	333.85
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	1,879.57

51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	2,166.64
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	1,460.56
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	264.33
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	3,464.37
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	1,693.96
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	19,100.34
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	7.63
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	58.00
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	72.50
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,206.46
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	23.05
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	1,643.46
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	649.99
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	2,245.46
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 032025	77.05
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	1,083.32
51650	3/20/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 032025	3,153.84
51651	3/20/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 032025	83.32
51652	3/20/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Elementary Copier Maintenance	398.00
51652	3/20/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Elementary Copier Maintenance	90.00
51652	3/20/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Secondary Copier Maintenance	334.00
51652	3/20/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779(	Elementary Copier Maintenance	90.00
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Guidance Travel	212.80
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	149.47
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Julie	14.00
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	102.95
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	180.67
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	98.23
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	73.00
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Utillties	133.76
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	35.99
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Food Services Non-Cons Supplies	153.38
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Secondary Travel	171.51
51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Elementary Travel	171.52

51653	3/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	174.79
drct-dpst	3/20/2025	Arnzen Olivia Rose			3,846.66
drct-dpst	3/20/2025	Baldwin Isabella Rose			3,846.66
drct-dpst	3/20/2025	Berdoy Lesa M			551.40
drct-dpst	3/20/2025	Bieler Faith Catherine			1,548.89
drct-dpst	3/20/2025	Bledsoe Michelle Diane			5,403.16
drct-dpst	3/20/2025	Brannan Andrea Rose			5,887.30
drct-dpst	3/20/2025	Bruegeman Kristi Sue			5,403.90
drct-dpst	3/20/2025	Cash Emily Ann			4,990.40
drct-dpst	3/20/2025	Chapman Michael Shane			5,864.79
drct-dpst	3/20/2025	Coffelt Eric Raymond			4,941.90
drct-dpst	3/20/2025	Cox Kenneth Michael			1,054.37
drct-dpst	3/20/2025	DeCaria Victoria Rae			5,669.58
drct-dpst	3/20/2025	Deimler Sharon Nichole			2,173.64
drct-dpst	3/20/2025	Duclos Darbie Renee			6,128.08
drct-dpst	3/20/2025	Duman Cara Marie			1,751.89
drct-dpst	3/20/2025	Elven Matthew James			8,089.00
drct-dpst	3/20/2025	Enneking Jennifer Rachelle			1,627.04
drct-dpst	3/20/2025	Flick Madison Rae			4,242.49
drct-dpst	3/20/2025	Forsmann Marlene Elizabeth			132.68
drct-dpst	3/20/2025	Forsmann Richard William			5,478.62
drct-dpst	3/20/2025	Francis Dena Menette			4,766.41
drct-dpst	3/20/2025	Frei Megan Nichole			4,016.57
drct-dpst	3/20/2025	Gehring Lynn Marie			1,511.33
drct-dpst	3/20/2025	Gehring Sherry			882.24
drct-dpst	3/20/2025	Goeckner Deanna Marie			1,587.46
drct-dpst	3/20/2025	Hagen Alecia Marie			3,846.66
drct-dpst	3/20/2025	Harman Kimberly Rose			4,074.99
drct-dpst	3/20/2025	Hasselstrom Lisa Corey			2,938.00
drct-dpst	3/20/2025	Hasselstrom Ryan Edward			7,917.31
drct-dpst	3/20/2025	Hernandez Rachel Jean			4,564.75
drct-dpst	3/20/2025	Higgins Becky Lynn			5,830.08
drct-dpst	3/20/2025	Johnson Richard Wayne			2,065.08
drct-dpst	3/20/2025	Kaschmitter Linda Lea			1,263.24

drct-dpst	3/20/2025	Kerley Marianna	1,796.55
drct-dpst	3/20/2025	Labrum Lisa Jean	1,587.46
drct-dpst	3/20/2025	Latimer Donna Jean	1,828.71
drct-dpst	3/20/2025	Lorentz Lauralee Patricia	3,317.60
drct-dpst	3/20/2025	Lustig Mattie Elizabeth	1,369.23
drct-dpst	3/20/2025	Mader Travis Charles	5,921.15
drct-dpst	3/20/2025	Martin Jeffrey Allen	7,116.75
drct-dpst	3/20/2025	McLeod Elizabeth Muir	5,693.08
drct-dpst	3/20/2025	Metz Casey Dawn	4,163.58
drct-dpst	3/20/2025	Momont Stephan P	114.01
drct-dpst	3/20/2025	Munger Maureen Ann	1,751.89
drct-dpst	3/20/2025	Nuxoll Amber Nicole	549.48
drct-dpst	3/20/2025	Pape Allison Elaine	4,564.75
drct-dpst	3/20/2025	Quintal Suzi Marie	6,241.50
drct-dpst	3/20/2025	Rehder Jonathan James	9,233.82
drct-dpst	3/20/2025	Riener Elizabeth Marie	1,858.88
drct-dpst	3/20/2025	Riener Jennifer Nicole	2,792.40
drct-dpst	3/20/2025	Riener Mandi Marie	1,473.78
drct-dpst	3/20/2025	Riener Stephanie Lynn	1,627.04
drct-dpst	3/20/2025	Riener Vikki Lee	6,493.41
drct-dpst	3/20/2025	Sanford Shelly Deanne	2,553.38
drct-dpst	3/20/2025	Schacher Sasha M	1,462.48
drct-dpst	3/20/2025	Schmidt Debra Louise	1,587.46
drct-dpst	3/20/2025	Schumacher Jerry James	2,659.86
drct-dpst	3/20/2025	Schumacher Julie Lynne	6,128.08
drct-dpst	3/20/2025	Schumacher Julie Marie	5,339.83
drct-dpst	3/20/2025	Schumacher Kim Marie	6,204.90
drct-dpst	3/20/2025	Shears Cami Lynn	3,846.66
drct-dpst	3/20/2025	Shears David Clyde	5,482.41
drct-dpst	3/20/2025	Shears Erin Marie	1,708.37
drct-dpst	3/20/2025	Shears Madison Nicole	1,771.30
drct-dpst	3/20/2025	Sonnen Colleen C	330.84
drct-dpst	3/20/2025	Sowa Ashle' Rose	6,128.08
drct-dpst	3/20/2025	Stewart Brittany LeAnne	6,128.08

drct-dpst	3/20/2025	Uhlenkott Denise Doris	6,109.00
drct-dpst	3/20/2025	Waller Daun Marie	1,505.82
drct-dpst	3/20/2025	Westhoff Whitney Christine	1,402.73
drct-dpst	3/20/2025	Woolford Bambi Lynn	1,885.56
drct-dpst	3/20/2025	Young David Matthew	5,002.41
51626	3/20/2025	Cain Pierre Clifton	367.60
51627	3/20/2025	Crea Deborah F	209.05
51628	3/20/2025	Eckert Renee Lynne	203.00
51629	3/20/2025	Hinkelman Sydney J	183.80
51630	3/20/2025	Holcomb Amanda M	1,583.00
51631	3/20/2025	Holthaus Jacob E	91.90
51632	3/20/2025	Holthaus Patrick J	399.24
51633	3/20/2025	Kalmbach Amanda L	735.20
51634	3/20/2025	North Jeffrey M	1,583.34
51635	3/20/2025	Poxleitner Glenn Charles	730.66
51636	3/20/2025	Rehder Charlene A	220.56
51637	3/20/2025	Scheffler Jamie Lee	1,370.00
51638	3/20/2025	Schlader Michelle Marie	1,983.75