Check#	Date	Vendor	Address	Description	Amount
51739	5/19/2025	AM HARDWARE	VERADALE WA 99037	Maintenance Supplies	300.00
51740	5/19/2025	AMANDA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	106.93
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	112.49
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit - Kim S	(39.98)
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit - Kim S	(72.51)
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	121.32
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit- Kim S	(44.99)
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	48.99
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Guidance supplies - Shelley	14.99
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	230.37
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie L	6.64
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	24.48
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	25.98
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit	(25.98)
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	12.53
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	68.72
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	111.03
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	64.95
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	27.67
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	College & Career Supplies	21.66
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	365.44
51741	5/19/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Maintenance	(8.38)
51742	5/19/2025	AMERIGAS PROPANE LP	DALLAS TX 75266-0288	Elementary Utilities	823.62
51743	5/19/2025	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	District Professional Services	160.00
51744	5/19/2025	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	11.99
51745	5/19/2025	ASHLE' SOWA	COTTONWOOD ID 83522	Reimb for Supplies	21.24
51746	5/19/2025	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	488.75
51747	5/19/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	107.34
51747	5/19/2025	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,052.20
51747	5/19/2025	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,333.33
51747	5/19/2025	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	163.25
51747	5/19/2025	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	546.53
51748	5/19/2025	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Veh Repairs	118.28

51749	5/19/2025	CAMI SHEARS	COTTONWOOD ID 83522	Elementary Supplies	38.08
51750	5/19/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Driver's Education Fuel	258.05
51750	5/19/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	41.60
51750	5/19/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	225.24
51750	5/19/2025	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	1,724.53
51751	5/19/2025	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	898.53
51751	5/19/2025	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	129.66
51751	5/19/2025	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	126.34
51752	5/19/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Julie	48.45
51752	5/19/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	65.34
51752	5/19/2025	CLONINGERS	COTTONWOOD ID 83522	Guidance Supplies	58.38
51752	5/19/2025	CLONINGERS	COTTONWOOD ID 83522	Food Service Credit	(15.32)
51753	5/19/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	181.24
51754	5/19/2025	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Purchased Services	500.53
51754	5/19/2025	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Purchased Services	500.53
51755	5/19/2025	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Adv for Positions	100.20
51756	5/19/2025	COTTONWOOD PHYSICAL THERAPY PL	COTTONWOOD ID 83522-5270	Professional PT Services	607.20
51757	5/19/2025	DAVIS COMMUNICATIONS	KOOSKIA ID 83539	Annual Repeater Service	2,000.00
51758	5/19/2025	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	1,601.11
51759	5/19/2025	DUCLOS FARMS	COTTONWOOD ID 83522	Outside Maintenance Supplies	60.00
51760	5/19/2025	ELUMA	LOS ANGELES CA 90051-1276	Speech Evaluations	1,197.00
51761	5/19/2025	ERIC COFFELT	LEWISTON ID 83501	CPR Training for Students	680.00
51762	5/19/2025	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	225.00
51763	5/19/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51764	5/19/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	189.30
51764	5/19/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	21.95
51764	5/19/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - One Time Grant	12.39
51764	5/19/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies - Liz	238.00
51764	5/19/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maintenance Supplies	162.45
51764	5/19/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Other Vehicles Maint Supplies	28.17
51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,507.28
51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,240.76
51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	563.03
51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	744.74

51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	(44.87)
51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	108.98
51765	5/19/2025	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	(44.87)
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	49.08
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	37.18
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	145.20
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	105.77
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	131.52
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	110.12
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	50.68
51766	5/19/2025	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	69.00
51767	5/19/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	125.08
51767	5/19/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	20.55
51768	5/19/2025	HERMITAGE ART	ANDERSON IN 46018-2499	Secondary Supplies - Lisa	86.26
51769	5/19/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	15.99
51769	5/19/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 25-6	125.58
51769	5/19/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Tools	63.12
51769	5/19/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	74.40
51770	5/19/2025	ICRMP	BOISE ID 83705	Building Insurance with Inc in Values	3,226.00
51771	5/19/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Education Registration	75.00
51772	5/19/2025	JVH TECHNICAL	BELLEVUE WA 98006	CTE Expense - Ryan	763.00
51773	5/19/2025	KEN'S ELECTRIC LLC	COTTONWOOD ID 83522	CNA Room Expense	2,445.11
51773	5/19/2025	KEN'S ELECTRIC LLC	COTTONWOOD ID 83522	Heating Repairs - Maintenance	487.77
51774	5/19/2025	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Adv for Positions	1,232.00
51775	5/19/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51776	5/19/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE - Expense - Madison	91.50
51777	5/19/2025	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,925.56
51778	5/19/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Travel - Madison	390.00
51778	5/19/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HS Volleyball - Check to Dis from Kooter	100.00
51778	5/19/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Amazon Return - Class of 25	38.99
51779	5/19/2025	PSUG EVENTS	ROSEVILLE MI 48066	Elem Tech Registration	699.00
51780	5/19/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	84.07
51781	5/19/2025	RYAN HASSELSTROM	WINCHESTER ID 83526	CTE Expense - Ryan Travel	250.00
51782	5/19/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	501.13

51782	5/19/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	5.56
51782	5/19/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	(48.79)
51783	5/19/2025	STATE TAX COMMISSION	BOISE ID 83707	High School Sales Tax	121.00
51784	5/19/2025	STERLING BATTERY CO.	BOISE ID 83711-4947	Maintenance Supplies	15.60
51784	5/19/2025	STERLING BATTERY CO.	BOISE ID 83711-4947	Bus Battery - 20-8	138.95
51785	5/19/2025	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursment	60.00
51786	5/19/2025	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	6,588.00
51787	5/19/2025	TPC HOLDINGS INC.	LEWISTON ID 83501	Advertising for Positions	1,798.00
51788	5/19/2025	URM C&C	SPOKANE WA 99220	Food Service Supplies	129.54
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	242.90
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Allison	41.25
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	152.79
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Non-Consumables	473.71
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	315.53
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	104.97
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Non-Consumbles	279.83
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	18.30
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Travel	301.90
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Textbooks	78.33
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Added One time $	71.42
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Ryan	505.01
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Jeff	107.44
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	3.25
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Tech Registration	699.00
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Tech Travel	209.36
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Drug Free Travel	436.63
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Registration	699.00
51789	5/19/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Travel	209.37
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Center Supplies	22.43
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	818.38
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	492.59
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	684.26
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	799.04
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	146.40

51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	646.99
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	(57.85)
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,132.44
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	634.67
51790	5/19/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,085.69
51791	5/19/2025	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	675.00
51792	5/19/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51793	5/19/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,881.18
51793	5/19/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	123.30
51793	5/19/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	132.90
51793	5/19/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	123.94
51793	5/19/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	150.00
51793	5/19/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	245.94
51794	5/19/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	35.00
51794	5/19/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51794	5/19/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	334.00
51794	5/19/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	334.00
51794	5/19/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	95.00
51794	5/19/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	95.00
51795	5/19/2025	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	222.79
51819	5/23/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	3,826.02
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	31.95
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	167.50
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	415.12
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	19,186.59
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	1,083.32
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	337.54
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	1,755.79
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	2,166.64
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	1,429.27
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	233.04
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	3,457.58
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	1,693.96

51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	106.20
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	12,809.23
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	1,643.46
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	649.99
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	1,974.61
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	61.79
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 052025	22.89
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	2,055.51
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052025	3,264.46
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,206.46
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	3,206.46
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Dental Insurance	58.00
51820	5/23/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Dental Insurance	72.50
51821	5/23/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 052025	83.32
drct-dpst	5/23/2025	Arnzen Olivia Rose			3,846.66
drct-dpst	5/23/2025	Baldwin Isabella Rose			3,846.66
drct-dpst	5/23/2025	Berdoy Lesa M			643.30
drct-dpst	5/23/2025	Bieler Faith Catherine			1,548.89
drct-dpst	5/23/2025	Bledsoe Michelle Diane			5,403.16
drct-dpst	5/23/2025	Brannan Andrea Rose			5,997.58
drct-dpst	5/23/2025	Bruegeman Kristi Sue			5,403.90
drct-dpst	5/23/2025	Cash Emily Ann			4,990.40
drct-dpst	5/23/2025	Chapman Michael Shane			4,778.61
drct-dpst	5/23/2025	Coffelt Eric Raymond			5,735.63
drct-dpst	5/23/2025	Cox Kenneth Michael			1,002.87
drct-dpst	5/23/2025	DeCaria Victoria Rae			5,669.58
drct-dpst	5/23/2025	Deimler Sharon Nichole			1,951.67
drct-dpst	5/23/2025	Duclos Darbie Renee			8,320.08
drct-dpst	5/23/2025	Duman Cara Marie			1,751.89
drct-dpst	5/23/2025	Elven Matthew James			8,089.00
drct-dpst	5/23/2025	Enneking Jennifer Rachelle			1,627.04
drct-dpst	5/23/2025	Flick Madison Rae			4,242.49
drct-dpst	5/23/2025	Forsmann Marlene Elizabeth			183.80
drct-dpst	5/23/2025	Forsmann Richard William			5,478.62

drct-dpst	5/23/2025	Francis Dena Menette	4,766.41
drct-dpst	5/23/2025	Frei Megan Nichole	4,016.57
drct-dpst	5/23/2025	Funke Gloria Jean	183.80
drct-dpst	5/23/2025	Gehring Della Marie	183.80
drct-dpst	5/23/2025	Gehring Lynn Marie	1,511.33
drct-dpst	5/23/2025	Gehring Sherry	882.24
drct-dpst	5/23/2025	Goeckner Deanna Marie	1,587.46
drct-dpst	5/23/2025	Hagen Alecia Marie	3,846.66
drct-dpst	5/23/2025	Harman Kimberly Rose	4,074.99
drct-dpst	5/23/2025	Hasselstrom Lisa Corey	2,938.00
drct-dpst	5/23/2025	Hasselstrom Ryan Edward	7,830.81
drct-dpst	5/23/2025	Hernandez Rachel Jean	4,564.75
drct-dpst	5/23/2025	Higgins Becky Lynn	5,693.08
drct-dpst	5/23/2025	Holthaus Cheryl Geraldine	310.30
drct-dpst	5/23/2025	Johnson Richard Wayne	2,012.48
drct-dpst	5/23/2025	Kaschmitter Linda Lea	1,255.98
drct-dpst	5/23/2025	Kerley Marianna	1,300.95
drct-dpst	5/23/2025	Labrum Lisa Jean	1,587.46
drct-dpst	5/23/2025	Latimer Donna Jean	1,828.71
drct-dpst	5/23/2025	Lorentz Lauralee Patricia	3,317.60
drct-dpst	5/23/2025	Lustig Mattie Elizabeth	1,369.23
drct-dpst	5/23/2025	Mader Travis Charles	5,921.15
drct-dpst	5/23/2025	Martin Jeffrey Allen	7,333.05
drct-dpst	5/23/2025	McLeod Elizabeth Muir	6,881.08
drct-dpst	5/23/2025	Metz Casey Dawn	4,163.58
drct-dpst	5/23/2025	Munger Maureen Ann	1,751.89
drct-dpst	5/23/2025	Nuxoll Amber Nicole	743.96
drct-dpst	5/23/2025	Pape Allison Elaine	4,564.75
drct-dpst	5/23/2025	Quintal Suzi Marie	6,241.50
drct-dpst	5/23/2025	Rehder Jonathan James	9,233.82
drct-dpst	5/23/2025	Riener Elizabeth Marie	1,823.93
drct-dpst	5/23/2025	Riener Jennifer Nicole	2,792.40
drct-dpst	5/23/2025	Riener Mandi Marie	1,473.78
drct-dpst	5/23/2025	Riener Stephanie Lynn	1,627.04

drct-dpst	5/23/2025	Riener Vikki Lee	6,493.42
drct-dpst	5/23/2025	Sanford Shelly Deanne	2,553.38
drct-dpst	5/23/2025	Schacher Sasha M	1,474.13
drct-dpst	5/23/2025	Schmidt Debra Louise	1,587.46
drct-dpst	5/23/2025	Schumacher Jerry James	1,926.16
drct-dpst	5/23/2025	Schumacher Julie Lynne	6,128.08
drct-dpst	5/23/2025	Schumacher Julie Marie	5,229.55
drct-dpst	5/23/2025	Schumacher Kim Marie	6,204.90
drct-dpst	5/23/2025	Shears Cami Lynn	3,846.66
drct-dpst	5/23/2025	Shears David Clyde	7,827.08
drct-dpst	5/23/2025	Shears Erin Marie	1,246.52
drct-dpst	5/23/2025	Shears Madison Nicole	1,707.22
drct-dpst	5/23/2025	Sowa Ashle' Rose	6,128.08
drct-dpst	5/23/2025	Stewart Brittany LeAnne	6,128.08
drct-dpst	5/23/2025	Uhlenkott Denise Doris	6,109.00
drct-dpst	5/23/2025	Waller Daun Marie	1,633.97
drct-dpst	5/23/2025	Wassmuth Urban C	43.25
drct-dpst	5/23/2025	Weber Micah Kathleen	220.56
drct-dpst	5/23/2025	Westhoff Whitney Christine	1,402.73
drct-dpst	5/23/2025	Woolford Bambi Lynn	1,834.06
drct-dpst	5/23/2025	Young David Matthew	5,002.41
51796	5/23/2025	Behler Dustin Rodney	2,557.00
51797	5/23/2025	Cash Jarod Cory	4,384.00
51798	5/23/2025	Crea Deborah F	495.10
51799	5/23/2025	Danly Hailey J	3,288.00
51800	5/23/2025	Eckert Renee Lynne	203.00
51801	5/23/2025	Holthaus Jacob E	183.80
51802	5/23/2025	Klosterman Dalton R	2,557.00
51803	5/23/2025	Nuxoll Dorothy A	183.80
51804	5/23/2025	Poxleitner Glenn Charles	730.68
51805	5/23/2025	Rehder Aliah M	81.55
51806	5/23/2025	Rowland Tara L	1,096.00
51807	5/23/2025	Schlader Cole M	91.90
51808	5/23/2025	Schlader Michelle Marie	2,555.07

51809	5/23/2025	Uhlenkott Amelia R	173.45
51810	5/23/2025	Wilson Emmett R	330.84