Check#	Date	Vendor	Address	Description	Amount
51822	6/11/2025	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Supplies	174.86
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	189.95
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	General Tech - Ryan	279.89
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Art Grant - Shane	549.00
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie L Sch	59.74
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allison	87.78
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Grounds Maintenance	336.96
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	12.99
51823	6/11/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	61.61
51824	6/11/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	Bus Shop Utilities	556.39
51824	6/11/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	Maintenance Utilities	166.19
51824	6/11/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	Elementary Utilities	1,816.50
51824	6/11/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	Secondary Utilities	2,602.73
51824	6/11/2025	AVISTA UTILITIES	SPOKANE WA 99252-0001	Elementary Utilities	85.51
51825	6/11/2025	REALITYWORKS	EAU CLAIRE WI 54701	CTE Equipment - Madison	9,846.24
51826	6/11/2025	CHS INC. - PRIMELAND	LEWISTON ID 83501-0467	Secondary Office Travel	25.38
51826	6/11/2025	CHS INC. - PRIMELAND	LEWISTON ID 83501-0467	Grounds Maint Supplies	404.21
51826	6/11/2025	CHS INC. - PRIMELAND	LEWISTON ID 83501-0467	Maintenance Travel	132.80
51826	6/11/2025	CHS INC. - PRIMELAND	LEWISTON ID 83501-0467	Drivers Ed Fuel	87.55
51826	6/11/2025	CHS INC. - PRIMELAND	LEWISTON ID 83501-0467	Bus Fuel	2,309.98
51827	6/11/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	919.96
51827	6/11/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	125.99
51827	6/11/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	141.96
51828	6/11/2025	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	16.72
51828	6/11/2025	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Julie	77.32
51828	6/11/2025	CLONINGERS	COTTONWOOD ID 83522	Library Elementary Supplies	3.29
51828	6/11/2025	CLONINGERS	COTTONWOOD ID 83522	District Emp Benefits	69.97
51829	6/11/2025	COMMERCIAL TIRES	SALT LAKE CITY UT 84130-0849	Tires for Buses - 06-6 and 15-1	7,069.66
51830	6/11/2025	COTTONWOOD PHYSICAL THERAPY PLLC	COTTONWOOD ID 83522-5270	PT Services	354.20
51831	6/11/2025	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	953.03
51832	6/11/2025	ELUMA	LOS ANGELES CA 90051-1276	Speech Evaluation	399.00
51833	6/11/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51834	6/11/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Ryan	153.66
51834	6/11/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Shop Supplies	12.94
51834	6/11/2025	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	176.21

51835	6/11/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	162.66
51835	6/11/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	162.66
51835	6/11/2025	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	243.48
51836	6/11/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	133.23
51836	6/11/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	420.95
51836	6/11/2025	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	118.76
51837	6/11/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - All buses	129.16
51837	6/11/2025	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	57.77
51838	6/11/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Board Training	100.00
51839	6/11/2025	IMEA - DISTRICT II - SHELLY RENZELMAN	LEWISTON ID 83501	Band Festival Fee/Dues	125.00
51840	6/11/2025	IMSE	SOUTHFIELD MI 48075	Elem Regis for Paraprofessionals	1,875.00
51840	6/11/2025	IMSE	SOUTHFIELD MI 48075	Elementary Registrations for cert staff	3,600.00
51841	6/11/2025	IRONWORKS	COTTONWOOD ID 83522	Maintenance Supplies	101.94
51842	6/11/2025	LEWIS-CLARK STATE COLLEGE	LEWISTON ID 83501	Student Testing	500.00
51843	6/11/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	80.40
51843	6/11/2025	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,590.00
51844	6/11/2025	MEGAN FREI	GRANGEVILLE ID 83530	Elementary Supplies	81.17
51845	6/11/2025	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
51846	6/11/2025	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51847	6/11/2025	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	94.55
51848	6/11/2025	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,130.20
51849	6/11/2025	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	59.52
51850	6/11/2025	PETTY CASH	COTTONWOOD ID 83522	District Supplies - postage	237.91
51850	6/11/2025	PETTY CASH	COTTONWOOD ID 83522	Employee benefits - from Christmas	10.00
51850	6/11/2025	PETTY CASH	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	5.49
51850	6/11/2025	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	5.90
51851	6/11/2025	POSTMASTER	COTTONWOOD ID 83522	District Box Rental	188.00
51852	6/11/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Exp Reimbursed - Ryan	224.50
51852	6/11/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Exp Reimbursed - Ryan	114.75
51852	6/11/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	State travel for Track	1,809.00
51853	6/11/2025	QUEST CPA'S P.C.	MERIDIAN ID 83642	Audit in Progress	2,313.00
51854	6/11/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	17.43
51854	6/11/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	46.81
51854	6/11/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Library Supplies	47.77
51854	6/11/2025	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	30.51
51855	6/11/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	64.73

51855	6/11/2025	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	386.90
51856	6/11/2025	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Paint for H/S - Maint Supplies	1,314.53
51857	6/11/2025	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	43.61
51857	6/11/2025	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	10.98
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	793.63
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Center Supplies	22.68
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	(37.73)
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	114.15
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	602.29
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	744.09
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	(56.73)
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Credit for Hot Lunch Program	(190.25)
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	625.18
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Center Supplies	263.25
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	71.66
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	760.38
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	533.06
51858	6/11/2025	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	470.93
51859	6/11/2025	VALLEY APPLIED BEHAVIOR ANALYSIS LLC	LAPWAI ID 83540	Professional Fee for Sped Student	375.00
51860	6/11/2025	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51862	6/11/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	95.00
51863	6/11/2025	A TOUCH OF GLASS	LEWISTON ID 83501	Windows for the high school project	90,751.56
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	3,561.24
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	4,150.99
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	50.41
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	671.17
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	270.83
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	20,886.84
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	13,510.42
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	1,177.50
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	351.18
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	1,884.00
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	2,355.00
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	1,592.30
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	291.70
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	3,749.42

51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	1,797.58
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	92.10
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Dental Premium	143.70
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Dental Premium	114.96
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Medical Premium	3,446.28
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Medical Premium	3,446.28
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	2,252.70
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	2,250.56
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	706.50
51881	6/25/2025	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062025	1,771.36
51882	6/25/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 062025	83.32
51883	6/25/2025	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - High Deductibe	41.66
51884	6/20/2025	AMANDA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	122.21
51885	6/20/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	135.18
51885	6/20/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Non-Consumables	495.03
51885	6/20/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	101.31
51885	6/20/2025	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Jeff Martin	0.80
51886	6/20/2025	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	297.13
51887	6/20/2025	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Purchased Services	1,492.31
51888	6/20/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utlities	125.83
51888	6/20/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	127.60
51888	6/20/2025	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utlities	885.68
51889	6/20/2025	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	160.80
51890	6/20/2025	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary Non-Consumables	1,589.21
51891	6/20/2025	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Tech Expense - Non-Consumables	5,872.72
51891	6/20/2025	DELL MARKETING L.P.	CHICAGO IL 60680-2816	CTE Expense - Ryan and One time $	10,934.78
51892	6/20/2025	ELI GOECKNER	COTTONWOOD ID 83522	Lunch Reimbursement	42.00
51893	6/20/2025	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	210.00
51893	6/20/2025	ERIN SHEARS	COTTONWOOD ID 83522	Center Travel for Swimming Lessons	23.45
51893	6/20/2025	ERIN SHEARS	COTTONWOOD ID 83522	Elementary Summer School	80.40
51894	6/20/2025	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
51895	6/20/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Yearly Maint on Fire Alarms - Elem	722.92
51895	6/20/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Yearly Maint on Fire Alarms - H/S	1,508.05
51895	6/20/2025	FISHER SYSTEMS INC.	LEWISTON ID 83501	Yearly Maint on Fire Alarms - H/S	339.20
51896	6/20/2025	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Grounds Maintenance Supplies	195.60
51897	6/20/2025	HANNAH SCHWARTZ	FERDINAND ID 83526	Lunch Reimbursement	203.10

51898	6/20/2025	HARLEE BRANNAN	COTTONWOOD ID 83522	Scholarship from Kantola Funds	200.00
51899	6/20/2025	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 09-9	20.54
51901	6/20/2025	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Credit Reimbursement	180.00
51902	6/20/2025	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS NE 68602-0927	Maintenance Supplies	66.15
51903	6/20/2025	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Elementary Tech Non Consumables	600.00
51903	6/20/2025	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Elementary Tech Non Consumables	4,780.00
51904	6/20/2025	PRAIRIE ELEMENTARY SCHOOL		PES Paid District twice for Hot Lunch	310.00
51905	6/20/2025	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Travel for Liz to Nationals	1,410.00
51906	6/20/2025	RHONDA RAD	COTTONWOOD ID 83522	Reimb of Drivers Ed IDLA Fee	75.00
51907	6/20/2025	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Elementary Supplies	76.94
51907	6/20/2025	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Secondary Supplies	76.94
51908	6/20/2025	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax for Adult Lunches	212.62
51909	6/20/2025	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	1,303.37
51909	6/20/2025	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	51.90
51910	6/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	14.14
51910	6/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	81.90
51910	6/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Registration	300.00
51910	6/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	651.78
51910	6/20/2025	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	13.00
51911	6/20/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	643.36
51911	6/20/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	962.01
51911	6/20/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies - Credit	(65.00)
51911	6/20/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies - Credit	(65.00)
51911	6/20/2025	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	122.87
51912	6/20/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51912	6/20/2025	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
51913	6/20/2025	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	251.19
51914	6/20/2025	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Board Training	300.00

Check#	Date	Name	GrossPay
drct-dps	6/25/2025	Arnzen Olivia Rose	3,846.66
drct-dps	6/25/2025	Baldwin Isabella Rose	3,846.66
drct-dps	6/25/2025	Behler Carly Elizabeth	1,535.56
drct-dps	6/25/2025	Berdoy Lesa M	367.60
drct-dps	6/25/2025	Bieler Faith Catherine	1,548.89

drct-dpst	6/25/2025	Bledsoe Michelle Diane	5,403.18
drct-dpst	6/25/2025	Brannan Andrea Rose	5,997.58
drct-dpst	6/25/2025	Bruegeman Kristi Sue	5,368.49
drct-dpst	6/25/2025	Cash Emily Ann	4,954.99
drct-dpst	6/25/2025	Chapman Michael Shane	4,853.48
drct-dpst	6/25/2025	Coffelt Eric Raymond	4,468.57
drct-dpst	6/25/2025	Cox Kenneth Michael	1,188.77
drct-dpst	6/25/2025	DeCaria Victoria Rae	5,669.58
drct-dpst	6/25/2025	Deimler Sharon Nichole	1,957.67
drct-dpst	6/25/2025	Duclos Darbie Renee	6,183.22
drct-dpst	6/25/2025	Duman Cara Marie	1,751.89
drct-dpst	6/25/2025	Elven Matthew James	8,089.00
drct-dpst	6/25/2025	Enneking Jennifer Rachelle	1,627.04
drct-dpst	6/25/2025	Flick Madison Rae	4,242.49
drct-dpst	6/25/2025	Forsmann Richard William	5,484.62
drct-dpst	6/25/2025	Francis Dena Menette	4,766.41
drct-dpst	6/25/2025	Frei Megan Nichole	3,981.16
drct-dpst	6/25/2025	Funke Gloria Jean	91.90
drct-dpst	6/25/2025	Gehring Lynn Marie	1,511.33
drct-dpst	6/25/2025	Gehring Sherry	220.56
drct-dpst	6/25/2025	Goeckner Deanna Marie	1,587.46
drct-dpst	6/25/2025	Hagen Alecia Marie	3,846.66
drct-dpst	6/25/2025	Harman Kimberly Rose	4,074.99
drct-dpst	6/25/2025	Hasselstrom Lisa Corey	2,938.00
drct-dpst	6/25/2025	Hasselstrom Ryan Edward	8,181.01
drct-dpst	6/25/2025	Hernandez Rachel Jean	4,895.59
drct-dpst	6/25/2025	Higgins Becky Lynn	5,693.08
drct-dpst	6/25/2025	Holthaus Cheryl Geraldine	668.75
drct-dpst	6/25/2025	Johnson Richard Wayne	2,017.63
drct-dpst	6/25/2025	Kaschmitter Linda Lea	914.76
drct-dpst	6/25/2025	Kerley Marianna	1,177.05
drct-dpst	6/25/2025	Labrum Lisa Jean	1,587.46
drct-dpst	6/25/2025	Latimer Donna Jean	1,834.71
drct-dpst	6/25/2025	Lorentz Lauralee Patricia	3,317.60
drct-dpst	6/25/2025	Lustig Mattie Elizabeth	1,369.23
drct-dpst	6/25/2025	Mader Travis Charles	5,885.74

drct-dpst	6/25/2025	Martin Jeffrey Allen	7,116.75
drct-dpst	6/25/2025	McLeod Elizabeth Muir	5,693.08
drct-dpst	6/25/2025	Metz Casey Dawn	4,163.58
drct-dpst	6/25/2025	Momont Stephan P	258.00
drct-dpst	6/25/2025	Munger Maureen Ann	1,751.89
drct-dpst	6/25/2025	Nuxoll Amber Nicole	476.35
drct-dpst	6/25/2025	Pape Allison Elaine	4,564.75
drct-dpst	6/25/2025	Quintal Suzi Marie	6,241.50
drct-dpst	6/25/2025	Rehder Jonathan James	9,198.41
drct-dpst	6/25/2025	Riener Elizabeth Marie	1,792.07
drct-dpst	6/25/2025	Riener Jennifer Nicole	2,798.14
drct-dpst	6/25/2025	Riener Mandi Marie	1,473.78
drct-dpst	6/25/2025	Riener Stephanie Lynn	1,627.04
drct-dpst	6/25/2025	Riener Vikki Lee	6,128.08
drct-dpst	6/25/2025	Sanford Shelly Deanne	2,553.38
drct-dpst	6/25/2025	Schacher Sasha M	1,560.26
drct-dpst	6/25/2025	Schmidt Debra Louise	1,587.46
drct-dpst	6/25/2025	Schumacher Jerry James	1,992.07
drct-dpst	6/25/2025	Schumacher Julie Lynne	6,128.08
drct-dpst	6/25/2025	Schumacher Julie Marie	5,339.83
drct-dpst	6/25/2025	Schumacher Kim Marie	6,169.49
drct-dpst	6/25/2025	Shears Cami Lynn	3,846.66
drct-dpst	6/25/2025	Shears David Clyde	5,270.08
drct-dpst	6/25/2025	Shears Erin Marie	1,035.25
drct-dpst	6/25/2025	Shears Madison Nicole	1,753.82
drct-dpst	6/25/2025	Sowa Ashle' Rose	6,128.08
drct-dpst	6/25/2025	Stewart Brittany LeAnne	6,128.08
drct-dpst	6/25/2025	Uhlenkott Denise Doris	8,355.40
drct-dpst	6/25/2025	Waller Daun Marie	1,473.78
drct-dpst	6/25/2025	Westhoff Whitney Christine	1,402.73
drct-dpst	6/25/2025	Woolford Bambi Lynn	1,932.16
drct-dpst	6/25/2025	Young David Matthew	5,002.41
51864	6/25/2025	Cain Pierre Clifton	443.30
51865	6/25/2025	Crea Deborah F	229.75
51866	6/25/2025	Holthaus Jacob E	91.90
51867	6/25/2025	Poxleitner Glenn Charles	216.30

51868	6/25/2025	Schlader Michelle Marie	856.98
51869	6/25/2025	Shears Sydney E	827.15
51870	6/25/2025	Uhlenkott Cara Lee	921.99
51871	6/25/2025	Walker Deborah	2,520.00
51872	6/25/2025	Wilson Emmett R	55.14