

April 2025 Check Register

NUMBER	AMOUNT	DATE	VENDOR
298391	(230.00)	04/16/2025	RAMSEY COUNTY PARK & REC
298599	107.70	04/03/2025	AAA AWARDS
298600	10,400.00	04/03/2025	AB STAFFING SOLUTIONS LLC
298601	1,000.00	04/03/2025	AMAZEWORKS
298602	6,751.61	04/03/2025	AMN ALLIED SERVICES LLC
298603	100.60	04/03/2025	BATTERIES PLUS BULBS
298604	855.00	04/03/2025	BENEFIT EXTRAS INC
298605	1,645.16	04/03/2025	BSI MECHANICAL INC
298606	556.55	04/03/2025	BUSINESS ESSENTIALS
298607	6,062.52	04/03/2025	CANON FINANCIAL SERVICES INC
298608	308.69	04/03/2025	CINTAS CORPORATION #2
298609	54,217.00	04/03/2025	CM CONSTRUCTION CO INC
298610	3,406.00	04/03/2025	COMMERCIAL TRUCK & TRAILER REPAIR INC
298611	428.65	04/03/2025	CULLIGAN
298612	53.50	04/03/2025	D & J QUALITY SOURCING LLC
298613	2,964.68	04/03/2025	DALCO - NETWORK SERVICE CO
298614	975.00	04/03/2025	DASH SPORTS LLC
298615	950.00	04/03/2025	DE LAMBERT, ANNE
298616	300.00	04/03/2025	DODGE NATURE CENTER
298617	51.88	04/03/2025	ECKROTH MUSIC
298618	65,012.88	04/03/2025	FLOORS BY FARMER INC
298619	5,556.20	04/03/2025	FRONTLINE EDUCATION
298620	2,437.46	04/03/2025	GEISER JOANNE
298621	601.29	04/03/2025	GRAINGER
298622	599.00	04/03/2025	HANSON, DELEN
298623	2,955.00	04/03/2025	HORIZON SOFTWARE INTERNATIONAL LLC
298624	437.50	04/03/2025	INFINITE HEALTH COLLABORATIVE
298624	(437.50)	04/16/2025	INFINITE HEALTH COLLABORATIVE
298625	49,773.31	04/03/2025	INTERMEDIATE DIST 917

298626	133.93	04/03/2025	JERRY'S ENTERPRISES
298627	345.38	04/03/2025	JOYCE, ANGELA
298628	48,140.25	04/03/2025	KINECT ENERGY GROUP
298629	4,206.11	04/03/2025	KOCK, DREW
298630	175.00	04/03/2025	KROWN, KALEN
298631	1,125.89	04/03/2025	LAUGHLIN'S PEST CONTROL
298632	843.45	04/03/2025	LAUTH, MOLLY
298633	9,619.40	04/03/2025	LOFFLER COMPANIES
298634	3,927.28	04/03/2025	MAKI, CHRISTOPHER
298635	1,000.00	04/03/2025	MARTIN KRIEGEL, CARLI
298636	17.00	04/03/2025	MERO RIEDEL, MICHELLE
298637	180.00	04/03/2025	MERRICK INC
298638	191.12	04/03/2025	MIDWEST BUS PARTS INC
298639	1,312.00	04/03/2025	NAC MECHANICAL & ELECTRICAL SERVICES
298640	1,175.00	04/03/2025	NEP LLC
298641	288.00	04/03/2025	NESSIM & ASSOCIATES
298642	1,634.01	04/03/2025	NORTH CENTRAL BUS & EQUIP INC
298643	1,164.96	04/03/2025	O'LEARY, DILLON
298644	224.00	04/03/2025	OCCUPATIONAL HEALTH CENTERS OF MN PC
298645	701.25	04/03/2025	PEDIATRIC CARE HOLDINGS LLC
298646	350.00	04/03/2025	POSTMASTER
298647	7,200.00	04/03/2025	PRO CARE THERAPY
298648	28,480.00	04/03/2025	PRO TRACK & TENNIS INC
298649	294.00	04/03/2025	SCHMITT MUSIC
298650	1,170.00	04/03/2025	SHAFFER, KRISTIE
298651	633.51	04/03/2025	SHRED N GO INC
298652	1,500.00	04/03/2025	SKATES N SCHOOLS
298653	156.28	04/03/2025	STATE SUPPLY COMPANY
298654	1,849.00	04/03/2025	STEFFEL, LAUREN
298655	200.00	04/03/2025	TARTAN HIGH SCHOOL
298656	110.00	04/03/2025	TWIN CITY SCALE CO
298657	500.00	04/03/2025	UNIVERSITY OF NOTRE DAME

298658	177.30	04/03/2025	VESTIS GROUP INC
298659	6,105.51	04/03/2025	ZEN EDUCATE INC
298660	537.35	04/03/2025	UNITED STATES TREASURY
298661	76.18	04/10/2025	A & J OUTDOOR POWER LLC
298662	9,840.20	04/10/2025	AB STAFFING SOLUTIONS LLC
298663	244.70	04/10/2025	ABDO PUBLISHING CO INC
298664	2,290.00	04/10/2025	AETNA BUILDING SOLUTIONS
298665	5,040.00	04/10/2025	AGL CONSULTING
298666	462.03	04/10/2025	AINSWORTH, CHARLIE
298667	2,387.03	04/10/2025	AMN ALLIED SERVICES LLC
298668	140.86	04/10/2025	ARROW MOWER
298669	10,836.90	04/10/2025	ARVIG
298670	10,653.49	04/10/2025	ASPEN WASTE SYSTEMS OF MN INC
298671	538.56	04/10/2025	AT&T MOBILITY
298672	1,080.00	04/10/2025	BAYADA HOME HEALTH CARE INC
298673	73,270.00	04/10/2025	BE SAFE TRANSPORTATION LLC
298674	16,439.63	04/10/2025	BIX PRODUCE CO
298675	1,547.42	04/10/2025	BSN SPORTS
298676	375.00	04/10/2025	BUSH, TRAVIS
298677	7,856.91	04/10/2025	BUSINESS ESSENTIALS
298678	15,000.00	04/10/2025	CESO FINANCE LLC
298679	313.80	04/10/2025	CINTAS CORPORATION #2
298680	250.00	04/10/2025	CITY OF EAGAN PARKS AND REC
298681	5,109.00	04/10/2025	COMMERCIAL TRUCK & TRAILER REPAIR INC
298682	15,658.95	04/10/2025	CONSOLIDATED COMMUNICATIONS
298683	22.99	04/10/2025	CRYSTEEL TRUCK EQUIPMENT
298684	334.10	04/10/2025	CULLIGAN
298685	79.50	04/10/2025	D & J QUALITY SOURCING LLC
298686	3,477.69	04/10/2025	DAKOTA ELECTRIC ASSN
298687	150.90	04/10/2025	DALCO - NETWORK SERVICE CO
298688	1,210.00	04/10/2025	DOWNS, SUZANNE
298689	200.00	04/10/2025	DUFRESNE, AMIE

298690	390.71	04/10/2025	EDUCATORS BENEFIT CONSULTANTS LLC
298691	152.00	04/10/2025	ELROYS SERVICE
298692	450.00	04/10/2025	FERNANDES, ROGER
298693	480.00	04/10/2025	FORD, LUANN
298694	35.00	04/10/2025	GEORGAKOPOULOS, TESS
298695	2,091.00	04/10/2025	GOPHERMODS LLC
298696	135.00	04/10/2025	GRIM, MARK
298697	357.84	04/10/2025	GROTH MUSIC CO
298698	580.71	04/10/2025	HD SUPPLY
298699	459.27	04/10/2025	HERITAGE LANDSCAPE SUPPLY GROUP INC
298700	413.07	04/10/2025	HLS OUTDOOR
298701	3,468.68	04/10/2025	HORIZON COMMERCIAL POOL SUPPLY
298702	36,803.00	04/10/2025	ICS CONSULTING LLC (DBA ICS)
298703	4,178.59	04/10/2025	IMAGINE LEARNING
298704	225.39	04/10/2025	INNOVATIVE OFFICE SOLUTIONS LLC
298705	10.00	04/10/2025	INTERMEDIATE DIST 917
298706	257.51	04/10/2025	INVER GROVE FORD
298707	10,163.00	04/10/2025	JACKSON & ASSOCIATES LLC
298708	790.45	04/10/2025	JW PEPPER & SONS INC
298709	1,537.25	04/10/2025	KEGLEY, HELEN
298710	952.00	04/10/2025	KIDCREATE STUDIO WOODBURY
298711	792.00	04/10/2025	KRECH IRON WORKS INC
298712	11,761.00	04/10/2025	LANGUAGE LINE SERVICES INC
298713	420.00	04/10/2025	LINDSEY, SARAH
298714	3,544.51	04/10/2025	LOST SPUR GOLF & EVENT CENTER
298715	545.00	04/10/2025	LVC COMPANIES
298716	250.00	04/10/2025	MAHTOMEDI HIGH SCHOOL
298717	4,987.50	04/10/2025	MCINTYRE, ANGELA
298719	1,519.80	04/10/2025	MENARDS
298720	247.60	04/10/2025	MIDWEST BUS PARTS INC
298721	22.69	04/10/2025	MIRACLE RECREATION EQUIPMENT COMPANY
298722	32.50	04/10/2025	MN LOCKS

298723	1,745.00	04/10/2025	MN OCCUPATIONAL HEALTH
298724	1,845.50	04/10/2025	NAC MECHANICAL & ELECTRICAL SERVICES
298725	49.83	04/10/2025	NAPA AUTO PARTS
298726	3,293.94	04/10/2025	NEO ELECTRICAL SOLUTIONS
298727	1,425.00	04/10/2025	NEUBAUER, WAYNE
298728	224.59	04/10/2025	NORTH CENTRAL BUS & EQUIP INC
298729	21,776.10	04/10/2025	NORTHFIELD LINES INC
298730	24.98	04/10/2025	NUNEZ, MARIANA
298731	249.22	04/10/2025	OHANA MIDWEST ENERGY LLC
298732	19.22	04/10/2025	OXYGEN SERVICE
298733	396.26	04/10/2025	PETERSON BROS ROOFING
298734	13,860.05	04/10/2025	PHOENIX SCHOOL COUNSELING
298735	182.16	04/10/2025	PINEDA DE MUNOZ, MARIA
298736	2,319.40	04/10/2025	POMP'S TIRE SERVICE INC
298737	2,748.25	04/10/2025	PROFESSIONAL WIRELESS COMMUNICATIONS
298738	992.18	04/10/2025	QUALITY LOCKSMITH SERVICE
298739	85.86	04/10/2025	RECYCLE TECHNOLOGIES INC
298740	750.00	04/10/2025	RENVILLE, FERN
298741	1,400.00	04/10/2025	ROUSSIN, JAMES
298742	2,130.00	04/10/2025	SAFEWAY DRIVING SCHOOL
298743	57,925.00	04/10/2025	SAYOO TRANSPORTATION LLC
298744	293.00	04/10/2025	SOAR REGIONAL ARTS
298745	288.20	04/10/2025	ST PAUL PIONEER PRESS
298746	11,241.62	04/10/2025	ST PAUL BEVERAGE SOLUTIONS LLC
298747	2,689.00	04/10/2025	SYNOVIA SOLUTIONS LLC
298748	2,509.20	04/10/2025	T MOBILE USA INC
298749	46,638.80	04/10/2025	TEACHERS ON CALL
298750	381.74	04/10/2025	TRI-STATE BOBCAT
298751	2,890.52	04/10/2025	TRIMARK
298752	1,167.37	04/10/2025	TRUCK REPAIR & EQUIP CO
298753	1,373.02	04/10/2025	UNITED RENTALS
298754	210.10	04/10/2025	VESTIS GROUP INC

298755	1,756.40	04/10/2025	WATSON, PATRICK
298756	818.97	04/10/2025	WERNER IMPLEMENT LLC
298757	1,695.00	04/10/2025	WOHLWEND, KAYE
298758	1,382.53	04/10/2025	XCEL
298759	305.00	04/10/2025	ZAHL PETROLEUM
298760	5,908.64	04/10/2025	ZEN EDUCATE INC
298761	1,294.50	04/11/2025	IUOE #70
298762	23,084.52	04/11/2025	MN FED/TEACHERS
298763	1,252.00	04/11/2025	MN TEAMSTERS LOCAL #320
298764	100.00	04/11/2025	RANGE CREDIT BUREAU INC
298765	5,683.00	04/11/2025	SEIU LOCAL #284
298766	713.39	04/11/2025	WI SCTF
298767	10,444.10	04/17/2025	AB STAFFING SOLUTIONS LLC
298768	3,160.00	04/17/2025	ACP
298769	156.00	04/17/2025	AERCOR WIRELESS INC
298770	1,000.00	04/17/2025	ALBRECHT, ANNA
298771	143.00	04/17/2025	ASL INTERPRETING SERVICES INC
298772	540.00	04/17/2025	BAYADA HOME HEALTH CARE INC
298773	200.00	04/17/2025	BLOOMINGTON PUBLIC SCHOOLS
298774	1,118.00	04/17/2025	BREDEMUS HARDWARE CO INC
298775	1,939.97	04/17/2025	BSN SPORTS
298776	611.34	04/17/2025	CINTAS CORPORATION #2
298777	2,094.69	04/17/2025	CITY OF MENDOTA HEIGHTS
298778	3,406.00	04/17/2025	COMMERCIAL TRUCK & TRAILER REPAIR INC
298779	3,517.75	04/17/2025	CRAWFORD DOOR SALES OF THE TWIN CITIES
298780	715.00	04/17/2025	DASH SPORTS LLC
298781	3,801.50	04/17/2025	DAVID HOY & ASSOCIATES
298782	126.85	04/17/2025	DIETZ, CYNDIE
298783	480.00	04/17/2025	DOWNS, SUZANNE
298784	6,750.00	04/17/2025	DUE EAST EDU EQUITY COLLABORATIVE
298785	472.50	04/17/2025	EAGAN HIGH SCHOOL
298786	2,437.46	04/17/2025	GEISER JOANNE

298787	1,057.88	04/17/2025	GRAINGER
298788	1,742.31	04/17/2025	GROTH MUSIC CO
298789	120.00	04/17/2025	HASTINGS HIGH SCHOOL
298790	3,221.54	04/17/2025	HASTINGS BUS CO
298791	580.71	04/17/2025	HD SUPPLY
298792	364.00	04/17/2025	HIRTE, DIANA
298793	680.40	04/17/2025	HLS OUTDOOR
298794	607.26	04/17/2025	HOUGHTON MIFFLIN HARCOURT
298795	125.00	04/17/2025	INFINITE HEALTH COLLABORATIVE
298796	189,159.42	04/17/2025	INTERMEDIATE DIST 917
298797	1,469.00	04/17/2025	JB OFFICEWORKS LLC
298798	194.78	04/17/2025	JERRY'S ENTERPRISES
298799	4,206.11	04/17/2025	KOCK, DREW
298800	843.45	04/17/2025	LAUTH, MOLLY
298801	9,500.00	04/17/2025	LB CARLSON LLP
298802	110,564.18	04/17/2025	LUNIESKI & ASSOCIATES
298803	3,927.28	04/17/2025	MAKI, CHRISTOPHER
298804	72.57	04/17/2025	MENARDS
298805	61.90	04/17/2025	MIDWEST BUS PARTS INC
298806	2,709.58	04/17/2025	MINNESOTA COACHES INC
298807	1,776.00	04/17/2025	MINNESOTA HUMANITIES CENTER
298808	2,438.00	04/17/2025	NAC MECHANICAL & ELECTRICAL SERVICES
298809	15,500.00	04/17/2025	NEO ELECTRICAL SOLUTIONS
298810	88.00	04/17/2025	NEW WAY HYPNOSIS CLINIC INC
298811	72.65	04/17/2025	NORTH CENTRAL BUS & EQUIP INC
298812	9,137.76	04/17/2025	NORTHFIELD LINES INC
298813	823.25	04/17/2025	OXYGEN SERVICE
298814	29,743.30	04/17/2025	PAYDHEALTH LLC
298815	40,828.49	04/17/2025	PHOENIX SCHOOL COUNSELING
298816	78.44	04/17/2025	POMP'S TIRE SERVICE INC
298817	92.24	04/17/2025	PREMIUM WATERS INC
298818	2,880.00	04/17/2025	PRO CARE THERAPY

298819	47.93	04/17/2025	SEMENIUK, MARIANA
298820	29.89	04/17/2025	SHERWIN WILLIAMS
298821	8,710.58	04/17/2025	SPRWS
298822	8,299.82	04/17/2025	SQUIRES WALDSPURGER & MACE PA
298823	496.00	04/17/2025	STOUT LINDA
298824	4,760.00	04/17/2025	TMB PROPERTIES
298825	1,522.10	04/17/2025	TRUCK REPAIR & EQUIP CO
298826	280.80	04/17/2025	UNITED RENTALS
298827	53,445.00	04/17/2025	UNITY TRANSPORTATION LLC
298828	207.30	04/17/2025	VESTIS GROUP INC
298829	435.60	04/17/2025	WATSON, PATRICK
298830	2,547.53	04/17/2025	WILLIAM H SADLIER INC
298831	710.31	04/17/2025	ZAHL PETROLEUM
298832	10,400.00	04/24/2025	AB STAFFING SOLUTIONS LLC
298833	6,188.00	04/24/2025	ACT
298834	9,141.09	04/24/2025	AMN ALLIED SERVICES LLC
298835	2,741.96	04/24/2025	ARCHKEY TECHNOLOGIES
298836	706.95	04/24/2025	AT&T MOBILITY
298837	50.30	04/24/2025	BATTERIES PLUS BULBS
298838	1,275.00	04/24/2025	BAYFIELD FRUIT COMPANY
298839	65,361.00	04/24/2025	BE SAFE TRANSPORTATION LLC
298840	3,501.29	04/24/2025	BIMBO BAKERIES USA
298841	14,540.25	04/24/2025	BIX PRODUCE CO
298842	565.00	04/24/2025	BRIDGEPOINT GLASS INC
298843	850.00	04/24/2025	BROWN, CASSIE
298844	254.25	04/24/2025	BSN SPORTS
298845	2,692.65	04/24/2025	BUSINESS ESSENTIALS
298846	552.50	04/24/2025	C2 COMMUNICATION & CREATIVE
298847	4,850.60	04/24/2025	CANDYLAND
298848	54.00	04/24/2025	CARTER JODI
298849	241.24	04/24/2025	CINTAS CORPORATION #2
298850	19,581.58	04/24/2025	CITY OF MENDOTA HEIGHTS

298851	1,708.00	04/24/2025	COMMERCIAL TRUCK & TRAILER REPAIR INC
298852	6,187.50	04/24/2025	COMMUNITY SPEECH & LANGUAGE SERVICES LLC
298853	1,580.00	04/24/2025	D & J QUALITY SOURCING LLC
298854	5,441.27	04/24/2025	DALCO - NETWORK SERVICE CO
298855	1,225.00	04/24/2025	DE LAMBERT, ANNE
298856	43.75	04/24/2025	ECKROTH MUSIC
298857	4,945.92	04/24/2025	ECSI
298858	283.41	04/24/2025	EDUCATORS BENEFIT CONSULTANTS LLC
298859	1,170.00	04/24/2025	FORD, LUANN
298860	150.00	04/24/2025	FRANK, ANTHONY
298861	332.15	04/24/2025	GERTENS
298862	65.16	04/24/2025	GRAINGER
298863	241.94	04/24/2025	HADSALL, COLLEEN
298864	150.00	04/24/2025	HENRY JR, ROBERT
298865	714.33	04/24/2025	HI TECH REFRIGERATION
298866	322.45	04/24/2025	HOKE, STEPHEN
298867	1,000.00	04/24/2025	HOLDER, EMILY
298868	27.05	04/24/2025	HORIZON COMMERCIAL POOL SUPPLY
298869	4,215.00	04/24/2025	HOUSE OF NOTE
298870	36,803.00	04/24/2025	ICS CONSULTING LLC (DBA ICS)
298871	880.00	04/24/2025	IMAGINE LEARNING
298872	5,345.52	04/24/2025	INTERMEDIATE DIST 287
298873	12.32	04/24/2025	JERRY'S ENTERPRISES
298874	1,537.25	04/24/2025	KEGLEY, HELEN
298875	1,790.50	04/24/2025	KONICA MINOLTA PREMIER FINANCE
298876	1,050.00	04/24/2025	LINDSEY, SARAH
298877	35,832.00	04/24/2025	LOFFLER COMPANIES
298878	356.53	04/24/2025	LOFFLER MANAGEMENT SOLUTIONS
298879	439.33	04/24/2025	LOOMIS
298880	2,487.92	04/24/2025	MCGRAW HILL
298881	57.90	04/24/2025	MCMAHON, NICOLE
298882	110.65	04/24/2025	MEDTOX LABORATORIES INC

298883	329.73	04/24/2025	MENARDS
298884	643.09	04/24/2025	MIDWEST BUS PARTS INC
298885	1,575.00	04/24/2025	MN MOBILE TELEPHONE CO INC
298886	11,500.00	04/24/2025	MORRIS LEATHERMAN COMPANY
298887	432.00	04/24/2025	NESSIM & ASSOCIATES
298888	1,454.36	04/24/2025	NORTH CENTRAL BUS & EQUIP INC
298889	5,533.95	04/24/2025	NORTHFIELD LINES INC
298890	302.00	04/24/2025	OCCUPATIONAL HEALTH CENTERS OF MN PC
298891	452.00	04/24/2025	ORDWAY CENTER FOR THE PERFORMING ARTS
298892	1,668.70	04/24/2025	PARMAN ENERGY GROUP LLC
298893	3,700.00	04/24/2025	PETERSON BROS ROOFING
298894	2,880.00	04/24/2025	PRO CARE THERAPY
298895	565.55	04/24/2025	QUALITY COMMERCIAL SERVICES LLC
298896	2,018.88	04/24/2025	SAVVAS LEARNING COMPANY LLC
298897	105,730.00	04/24/2025	SAYOO TRANSPORTATION LLC
298898	1,129.74	04/24/2025	SCHUMACHER ELEVATOR COMPANY
298899	1,500.00	04/24/2025	SCHWAB, ERIN
298900	949.23	04/24/2025	SHRED N GO INC
298901	3,410.00	04/24/2025	SOUTHWEST MINN STATE UNIV
298902	150.00	04/24/2025	STANLEY, SENECCA
298903	623.50	04/24/2025	STEFFEL, LAUREN
298904	4,925.41	04/24/2025	SUNBELT STAFFING LLC
298905	287.68	04/24/2025	T MOBILE USA INC
298906	49,456.68	04/24/2025	TEACHERS ON CALL
298907	1,756.25	04/24/2025	TRANE U S INC
298908	8,078.39	04/24/2025	TRIO SUPPLY COMPANY
298909	2,380.00	04/24/2025	TYLER TECHNOLOGIES
298910	101,160.00	04/24/2025	UNITY TRANSPORTATION LLC
298911	545.66	04/24/2025	VESTIS GROUP INC
298912	1,500.00	04/24/2025	VILLANO, EMILY
298913	1,020.00	04/24/2025	WOHLWEND, KAYE
298914	9,655.47	04/24/2025	ZEN EDUCATE INC

298915	356.00	04/25/2025	DISTRICT LODGE # 737 IAMAW
298916	23,084.52	04/25/2025	MN FED/TEACHERS
298917	100.00	04/25/2025	RANGE CREDIT BUREAU INC
298918	5,753.02	04/25/2025	SEIU LOCAL #284
298919	784.93	04/25/2025	WI SCTF
242500496	1,235.28	04/01/2025	VILLAGOMEZ, FELICIA
242500497	30.31	04/01/2025	BURNS, ELIZABETH
242500498	118.30	04/01/2025	HITI, CHRISTOPHER
242500499	16.38	04/01/2025	SHERIDAN, KEVIN
242500500	1,235.28	04/01/2025	VILLAGOMEZ, FELICIA
242500501	44.97	04/15/2025	ALGER, HOPE
242500502	19.60	04/15/2025	ANDERSON, KARRAH
242500503	50.00	04/15/2025	ASHLEY, AARON
242500504	35.75	04/15/2025	BANASZEWSKI, JANICE
242500505	134.96	04/15/2025	BEYER, HANA
242500506	105.00	04/15/2025	BOLL, DUSTIN
242500507	23.52	04/15/2025	BURNS, ELIZABETH
242500508	5.60	04/15/2025	CAMPBELL, CARRIE
242500509	38.64	04/15/2025	CHALLIFOUR, KATHERINE
242500510	98.42	04/15/2025	CLARKIN, STEFANIE
242500511	61.25	04/15/2025	COFFEEN, NANCY
242500512	1.05	04/15/2025	DEMERS, HAYLEY
242500513	33.25	04/15/2025	DREELAN, STACY
242500514	10.08	04/15/2025	DREWITZ, CARI
242500515	65.80	04/15/2025	ENGDAHL, ALYSSA
242500516	22.78	04/15/2025	FARAH, FARHIYO
242500517	96.04	04/15/2025	FISK, EMILY
242500518	30.80	04/15/2025	HALL, ASHLEY
242500519	68.99	04/15/2025	HALVORSON, CHRISTOPHER
242500520	300.00	04/15/2025	HANKS, JULIE ANN
242500521	227.67	04/15/2025	HANSON, ROBERT
242500522	55.90	04/15/2025	HARPER, SHANLEY

242500523	68.32	04/15/2025	HEINZ, LEANNE
242500524	8.26	04/15/2025	HODSON, ALEXANDRA
242500525	194.18	04/15/2025	HULBERT-TRAN, MICHELLE
242500526	64.50	04/15/2025	INSERRA, MICHELE
242500527	37.84	04/15/2025	JOA, CHRISTINE
242500528	148.86	04/15/2025	JOHNSON, ALBERT
242500529	76.88	04/15/2025	KROHN, DEBORAH
242500530	14.84	04/15/2025	LAFORCE, MARINA
242500531	546.65	04/15/2025	LEIN, SARA
242500532	31.99	04/15/2025	LEINING, LIBERTY
242500533	155.35	04/15/2025	LEIVA-REYES, TANIA
242500534	36.25	04/15/2025	LINK-VALENSTEIN, MICHELE
242500535	15.18	04/15/2025	LOMBARDI, AMY
242500536	8.99	04/15/2025	LOZANO, RACHELLE
242500537	6.16	04/15/2025	LUFKIN, STACY
242500538	16.48	04/15/2025	MAHLSTEDT, AMANDA
242500539	46.97	04/15/2025	MARTINUSEN, LISA
242500540	5.67	04/15/2025	MCINTOSH, SUSAN
242500541	42.75	04/15/2025	MERINO CORONA, MONICA
242500542	17.15	04/15/2025	METZ, KARA
242500543	225.98	04/15/2025	MILLER, CYNTHIA
242500544	73.44	04/15/2025	MORIS, GRANT
242500545	304.15	04/15/2025	NELSON, AMANDA
242500546	97.32	04/15/2025	NELSON, MARY
242500547	61.32	04/15/2025	NELSON, TAMAR
242500548	36.05	04/15/2025	NILAN, JOEY
242500549	120.61	04/15/2025	O'LEARY, STACIE
242500550	78.31	04/15/2025	PASTERIK, PAUL
242500551	54.95	04/15/2025	PEARSON, KATHERINE
242500552	39.20	04/15/2025	PEREZ PULIDO, VICTOR
242500553	112.49	04/15/2025	PIRELA-DIAZ, MARIA
242500554	201.15	04/15/2025	POWELL, SUSAN

242500555	252.06	04/15/2025	RALL, AMBER
242500556	139.95	04/15/2025	RAXTER, QUINN
242500557	12.25	04/15/2025	REGAN, JENNIFER
242500558	54.07	04/15/2025	SHERDEN, ERIC
242500559	7.70	04/15/2025	SHERIDAN, KEVIN
242500560	15.75	04/15/2025	SMOLIK, CYNTHIA
242500561	41.30	04/15/2025	SPINNER, AMANDA
242500562	63.50	04/15/2025	SPOHN, JULIE
242500563	110.99	04/15/2025	ST FLEUR, JENNA
242500564	652.16	04/15/2025	STITES, PAYTON
242500565	430.80	04/15/2025	TOWNSEND, MARY
242500566	49.50	04/15/2025	TUTTLE, ALI
242500567	181.50	04/15/2025	VAN DEN BOOGAARD, ASHLEY
242500568	15.00	04/15/2025	VAUPEL, JONATHAN
242500569	495.63	04/15/2025	WEISS, MELINDA
242500570	74.99	04/15/2025	WENDLING, ROSA
242500571	18.55	04/15/2025	WEYER, TERA
242500572	56.00	04/15/2025	WILEY, EMILY
242500573	520.76	04/15/2025	WILMETH, JORDAN
242500574	19.60	04/15/2025	WOLFF, SARAH
242500575	16.94	04/15/2025	ZELLMER, KIMBERLY
242500576	2,000.00	04/17/2025	CONINX, PATRICK
242500577	35.44	04/17/2025	KUNERT, SUSAN
242500578	56.00	04/17/2025	SCHWISTER, THOMAS
	2,032,716.70	Total	
	2,536,137.36	P/R 4/11/25	
	2,666,741.47	P/R 4/25/25	
	7,235,595.53	Grand Total	