

Check#	Date	Vendor	Address	Description	Amount
47223	11/16/2020	ALETA COPPERNOLL	COTTONWOOD ID 83522	Lunch Refund	39.10
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	91.99
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	40.94
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	40.44
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	63.62
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	83.58
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	45.00
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Ancillary Supplies - Terri	25.94
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	50.90
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Books - Renee	67.59
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	44.31
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	169.78
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Don	248.51
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Don	254.33
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	411.44
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	36.98
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	27.94
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	467.58
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Equipment - Ryan	1,057.49
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	515.82
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	367.76
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	45.82
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech SuppliesSecondary	614.48
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Sanitizer Supplies	1,624.75
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Supplies -Elementary	25.38
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Board Room NonCons	209.76
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	38.52
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	67.73
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	52.97
47224	11/16/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Don	14.99
47225	11/16/2020	ANGIE BEDARD	COTTONWOOD ID 83522	Lunch Refund	7.54
47226	11/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	102.94
47226	11/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	785.60
47226	11/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	234.66
47226	11/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,853.70
47226	11/16/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,134.59
47227	11/16/2020	BSN SPORTS	DALLAS TX 75209	COVID Supplies	338.00
47227	11/16/2020	BSN SPORTS	DALLAS TX 75209	COVID Supplies	338.00
47227	11/16/2020	BSN SPORTS	DALLAS TX 75209	COVID Supplies	338.00
47228	11/16/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	77.99
47229	11/16/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	113.25
47229	11/16/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	623.06
47230	11/16/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non-Reimburseable Fuel	51.44
47231	11/16/2020	COLLEEN SONNEN	COTTONWOOD ID 83522	Credit Reimbursement	179.00
47232	11/16/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Subscription	35.00
47232	11/16/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	61.00
47233	11/16/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	11.97
47233	11/16/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies	98.07
47234	11/16/2020	COTTONWOOD HIGHWAY DISTRICT	COTTONWOOD ID 83522	Grounds Maintenance Expense	1,588.09
47235	11/16/2020	CSA CONSULTING	BOISE ID 83709	Medicaid Admin Fee	59.88
47236	11/16/2020	DALE OR JEANNE STUBBERS	KAMIAH ID 83536	Lunch Refund	66.70
47237	11/16/2020	DEAN JOHNSON	COTTONWOOD ID 83522	Lunch Refund	2.90
47238	11/16/2020	DEMCO INC.	MADISON WI 53708	Elementary Library Supplies	142.97
47239	11/16/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	48.00
47240	11/16/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
47241	11/16/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Don	140.00
47242	11/16/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	75.57
47242	11/16/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	136.26
47243	11/16/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	105.53
47243	11/16/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	105.53
47243	11/16/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	239.24
47244	11/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	25.00

47244	11/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	190.44
47244	11/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	214.20
47244	11/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	210.50
47244	11/16/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	205.29
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	48.78
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Elementary copier Maintenance	13.94
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	44.79
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	143.39
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	110.51
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Secondary copier Maintenance	124.27
47245	11/16/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	84.92
47246	11/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	5.00
47246	11/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	6.68
47246	11/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	173.37
47246	11/16/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	26.65
47247	11/16/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	1,095.00
47248	11/16/2020	INTRADO INTERACTIVE SERVICES	CHICAGO IL 60674-7082	COVID Funds for LMS Program	1,126.10
47249	11/16/2020	JENNY ARNZEN	NEZPERCE ID 83543	Lunch Refund	58.00
47250	11/16/2020	JOE ROSS	COTTONWOOD ID 83522	Lunch Refund	2.05
47251	11/16/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9 06-6	402.50
47251	11/16/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	525.00
47251	11/16/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	3,105.94
47252	11/16/2020	LANE REMACLE	COTTONWOOD ID 83522	Lunch Refund	66.39
47253	11/16/2020	LAURA ROSE	GREENCREEK ID 83522	Lunch Refund	10.05
47254	11/16/2020	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	168.20
47254	11/16/2020	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	2,800.00
47255	11/16/2020	MARY LUE BOYD	COTTONWOOD ID 83522	Lunch Refund	5.80
47256	11/16/2020	MATTHEW SEUBERT	COTTONWOOD ID 83522	Lunch Refund	23.00
47257	11/16/2020	MEGAN RAMBO	COTTONWOOD ID 83522	Covid Supplies	31.96
47258	11/16/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47259	11/16/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	155.64
47259	11/16/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	92.69
47259	11/16/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Jeff	49.65
47260	11/16/2020	ONSITE AUTO	MOSCOW ID 83843	Bus Repairs - 20-8. 18-3	180.00
47261	11/16/2020	PEGGY SPRUTE	COTTONWOOD ID 83522	Lunch Refund	6.95
47262	11/16/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	McKinney Vento Funds Expense	235.00
47263	11/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	147.87
47263	11/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	108.00
47263	11/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,566.15
47263	11/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	206.32
47263	11/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	45.29
47263	11/16/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	10.73
47264	11/16/2020	PUBLIC HEALTH	GRANGEVILLE ID 83530	Elementary Lunch Program License	225.00
47264	11/16/2020	PUBLIC HEALTH	GRANGEVILLE ID 83530	Secondary Lunch Program License	225.00
47265	11/16/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95.00
47265	11/16/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	262.50
47266	11/16/2020	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	250.00
47267	11/16/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Travel	9.00
47268	11/16/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	0.13
47268	11/16/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	41.60
47269	11/16/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	4.49
47269	11/16/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	31.07
47269	11/16/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Maintenance Supplies	41.94
47269	11/16/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE Supplies - Don	38.91
47270	11/16/2020	RITA MCWILLIAMS	FERDINAND ID 83526	Lunch Refund	185.20
47271	11/16/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies Several POs	154.40
47272	11/16/2020	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	125.25
47273	11/16/2020	STATE TAX COMMISSION	BOISE ID 83707	Student Activity Sales Tax	1,603.49
47274	11/16/2020	STS EDUCATION	PHOENIX AZ 85062-2999	Elementary Equipment for Online	12,125.00
47275	11/16/2020	TEACHERS PAY TEACHERS	NEW YORK NY 10276	Elementary Curriculum - Alecia	108.59
47276	11/16/2020	THE LAMPO GROUP LLC	FRANKLIN TN 37064	CTE Supplies - Ryan	890.70
47277	11/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,624.62
47277	11/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	909.57

47277	11/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Credit for Food for Hot Lunch Pro	(34.98)
47277	11/16/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,317.90
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Don	29.52
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Expense	50.78
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Expense	539.89
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Employee Benefits - Retirement	105.99
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	96.45
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Envelopes	333.00
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Library Supplies	99.39
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	70.00
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	39.00
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Extra curr	116.94
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	HS Office Travel	16.48
47278	11/16/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Drug Free Expense	53.00
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	519.35
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	543.47
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	580.09
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	231.34
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	759.61
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	781.39
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	1,843.72
47279	11/16/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	1,065.56
47280	11/16/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.49
47281	11/16/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
47282	11/16/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	22.00
47282	11/16/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program Credit	(75.00)
47282	11/16/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	10.00
47282	11/16/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	377.95
47282	11/16/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	292.91
47283	11/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47283	11/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47283	11/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47283	11/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
47283	11/16/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47284	11/16/2020	WES MUNGER	COTTONWOOD ID 83522	Lunch Refund	42.20
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,154.13
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	120.36
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	565.86
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,768.48
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	15,272.85
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	2,956.23
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	184.86
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,024.91
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,587.66
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,867.68
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	350.08
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	142.62
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,085.74
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	3,574.96
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	2,324.03
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	3,105.21
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	1,170.86
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	13,072.22
47318	11/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 112020	544.31
47319	11/24/2020	BYTESPEED LLC	MOORHEAD MN 56560	Elementary Equipment	8,920.00
47320	11/24/2020	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Employee Benefits	1,035.00
47321	11/24/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Expense	8,500.00
drct-dpst	11/13/2020	Allen Carletta J			523.58
drct-dpst	11/13/2020	Bentley Katrina K			60.60
drct-dpst	11/13/2020	Bledsoe Michelle D			971.66
drct-dpst	11/13/2020	Brannan Andrea R			971.66
drct-dpst	11/13/2020	Bruegeman Kristi S			971.66
drct-dpst	11/13/2020	Cash Emily A			850.00

drct-dpst	11/13/2020	Chapman Michael S	902.68
drct-dpst	11/13/2020	Chapman Teresa Louise	850.00
drct-dpst	11/13/2020	Coffelt Eric R	800.00
drct-dpst	11/13/2020	Curry Donald P	850.00
drct-dpst	11/13/2020	DeCaria Victoria R	870.06
drct-dpst	11/13/2020	Deimler Sharon N	339.52
drct-dpst	11/13/2020	Duclos Darbie R	1,211.84
drct-dpst	11/13/2020	Duman Cara M	364.08
drct-dpst	11/13/2020	Elven Matthew J	971.66
drct-dpst	11/13/2020	Enneking Jennifer R	262.40
drct-dpst	11/13/2020	Forsmann Rene K	1,211.84
drct-dpst	11/13/2020	Funke Gloria J	289.84
drct-dpst	11/13/2020	Gehring Della M	319.72
drct-dpst	11/13/2020	Hagen Alecia M	800.00
drct-dpst	11/13/2020	Hasselstrom Ryan E	1,125.82
drct-dpst	11/13/2020	Hernandez Rachel J	850.00
drct-dpst	11/13/2020	Higgins Becky L	1,125.82
drct-dpst	11/13/2020	Holthaus Cheryl G	532.90
drct-dpst	11/13/2020	Jackson Stacie L	265.94
drct-dpst	11/13/2020	Johnson Richard W	289.86
drct-dpst	11/13/2020	Lorentz Lauralee P	632.20
drct-dpst	11/13/2020	Mader Travis	1,125.82
drct-dpst	11/13/2020	McLeod Elizabeth	1,125.82
drct-dpst	11/13/2020	Milliman Gary R	190.36
drct-dpst	11/13/2020	Pitcher Terryn R	800.00
drct-dpst	11/13/2020	Quintal Suzi M	971.66
drct-dpst	11/13/2020	Rambo Megan L	149.74
drct-dpst	11/13/2020	Rehder Jonathan J	1,211.84
drct-dpst	11/13/2020	Riener Elizabeth M	275.88
drct-dpst	11/13/2020	Riener Jennifer N	494.84
drct-dpst	11/13/2020	Riener Stephanie L	146.52
drct-dpst	11/13/2020	Riener Vikki L	1,211.84
drct-dpst	11/13/2020	Schumacher Jerry J	306.14
drct-dpst	11/13/2020	Schumacher Julie L	1,125.82
drct-dpst	11/13/2020	Schumacher Julie M	936.54
drct-dpst	11/13/2020	Schumacher Kayla E	249.90
drct-dpst	11/13/2020	Schumacher Kim M	1,211.84
drct-dpst	11/13/2020	Shears David C	975.10
drct-dpst	11/13/2020	Shears Erin M	229.12
drct-dpst	11/13/2020	Sonnen Colleen C	1,125.82
drct-dpst	11/13/2020	Sowa Ashle' R	1,045.90
drct-dpst	11/13/2020	Uhlenkott Denise D	1,159.40
drct-dpst	11/13/2020	Weber William E	210.10
drct-dpst	11/13/2020	Workman Laurie K	353.04
drct-dpst	11/13/2020	Young David M	902.68
drct-dpst	11/13/2020	Zenner Allason M	1,211.84
drct-dpst	11/24/2020	Allen Carletta J	3,885.98
drct-dpst	11/24/2020	Bentley Katrina K	424.20
drct-dpst	11/24/2020	Berdoy Lesa M	744.53
drct-dpst	11/24/2020	Bledsoe Michelle D	4,048.58
drct-dpst	11/24/2020	Brannan Andrea R	4,048.58
drct-dpst	11/24/2020	Bruegeman Kristi S	4,079.91
drct-dpst	11/24/2020	Cash Emily A	3,541.66
drct-dpst	11/24/2020	Chapman Michael S	3,823.91
drct-dpst	11/24/2020	Chapman Teresa Louise	4,106.16
drct-dpst	11/24/2020	Coffelt Eric R	3,333.33
drct-dpst	11/24/2020	Curry Donald P	3,944.41
drct-dpst	11/24/2020	DeCaria Victoria R	3,876.16
drct-dpst	11/24/2020	Deimler Sharon N	1,830.92
drct-dpst	11/24/2020	Duclos Darbie R	5,049.33
drct-dpst	11/24/2020	Duman Cara M	1,516.99
drct-dpst	11/24/2020	Elven Matthew J	4,048.58
drct-dpst	11/24/2020	Enneking Jennifer R	1,093.31

drct-dpst	11/24/2020	Forsmann Donald M	4,165.20
drct-dpst	11/24/2020	Forsmann Rene K	7,984.84
drct-dpst	11/24/2020	Funke Gloria J	1,207.65
drct-dpst	11/24/2020	Gehring Della M	1,332.18
drct-dpst	11/24/2020	Hagen Alecia M	3,333.33
drct-dpst	11/24/2020	Hasselstrom Ryan E	6,465.93
drct-dpst	11/24/2020	Hernandez Rachel J	3,541.66
drct-dpst	11/24/2020	Higgins Becky L	4,690.91
drct-dpst	11/24/2020	Holthaus Cheryl G	2,220.40
drct-dpst	11/24/2020	Jackson Stacie L	1,108.06
drct-dpst	11/24/2020	Johnson Richard W	1,697.73
drct-dpst	11/24/2020	Karel Laura A	136.29
drct-dpst	11/24/2020	Labrum Lisa J	649.82
drct-dpst	11/24/2020	Latimer Donna J	1,068.24
drct-dpst	11/24/2020	Lorentz Lauralee P	2,634.14
drct-dpst	11/24/2020	Mader Travis	4,777.16
drct-dpst	11/24/2020	McLeod Elizabeth	4,690.91
drct-dpst	11/24/2020	Milliman Gary R	1,036.81
drct-dpst	11/24/2020	Pitcher Terryn R	3,333.32
drct-dpst	11/24/2020	Quintal Suzi M	4,324.59
drct-dpst	11/24/2020	Rambo Megan L	715.48
drct-dpst	11/24/2020	Rehder Jonathan J	6,998.16
drct-dpst	11/24/2020	Riener Elizabeth M	1,149.46
drct-dpst	11/24/2020	Riener Jennifer N	2,061.80
drct-dpst	11/24/2020	Riener Stephanie L	824.67
drct-dpst	11/24/2020	Riener Vikki L	5,049.33
drct-dpst	11/24/2020	Schumacher Jerry J	1,591.26
drct-dpst	11/24/2020	Schumacher Julie L	4,690.91
drct-dpst	11/24/2020	Schumacher Julie M	4,404.00
drct-dpst	11/24/2020	Schumacher Kayla E	1,392.50
drct-dpst	11/24/2020	Schumacher Kim M	5,488.33
drct-dpst	11/24/2020	Shears David C	4,887.57
drct-dpst	11/24/2020	Shears Erin M	1,331.02
drct-dpst	11/24/2020	Sonnen Colleen C	4,690.91
drct-dpst	11/24/2020	Sowa Ashle' R	4,357.91
drct-dpst	11/24/2020	Uhlenkott Denise D	4,855.80
drct-dpst	11/24/2020	Villamor Kristina L	258.70
drct-dpst	11/24/2020	Wassmuth Urban C	460.50
drct-dpst	11/24/2020	Weber William E	1,100.93
drct-dpst	11/24/2020	Workman Laurie K	1,471.03
drct-dpst	11/24/2020	Wright Shawnda R	652.33
drct-dpst	11/24/2020	Young David M	3,761.16
drct-dpst	11/24/2020	Zenner Allason M	5,049.33
47213	11/13/2020	Eckert Renee L	799.34
47214	11/13/2020	Forsmann Donald M	999.64
47215	11/13/2020	Forsmann Marlene E	380.24
47216	11/13/2020	Mader Risa	272.72
47217	11/13/2020	Martin Jeffrey A	1,125.82
47218	11/13/2020	Munger Maureen A	289.84
47219	11/13/2020	Schlader Michelle M	230.12
47220	11/13/2020	Schumacher Douglas P	227.54
47221	11/13/2020	Uhlenkott Cara L	58.16
47285	11/24/2020	Cash Jarod C	2,559.00
47286	11/24/2020	Duclos Kyleigh A	9.02
47287	11/24/2020	Eckert Renee L	3,455.99
47288	11/24/2020	Forsmann Marlene E	1,584.33
47289	11/24/2020	Frei Megan N	984.23
47290	11/24/2020	Goeckner Lynn M	31.57
47291	11/24/2020	Hanson Daphne L	175.00
47292	11/24/2020	Holthaus Patrick J	341.99
47293	11/24/2020	Jones Justin L	752.75
47294	11/24/2020	Kaschmitter Shawna E	138.85
47295	11/24/2020	Lustig Mattie E	20.29

47296	11/24/2020	Mader Risa	1,136.32
47297	11/24/2020	Martin Jeffrey A	5,336.99
47298	11/24/2020	Munger Maureen A	1,207.65
47299	11/24/2020	Poxleitner Glenn C	304.02
47300	11/24/2020	Rehder Rachel K	58.63
47301	11/24/2020	Riener Mandi M	75.71
47302	11/24/2020	Scheffler Timothy R	1,129.00
47303	11/24/2020	Schlader Michelle M	1,461.12
47304	11/24/2020	Schumacher Douglas P	1,185.31
47305	11/24/2020	Schumacher Tonya J	138.85
47306	11/24/2020	Schwartz Theresa R	113.57
47307	11/24/2020	Uhlenkott Cara L	522.92
47308	11/24/2020	Wolter Shawn R	978.50