

Check#	Date	Vendor	Address	Description	Amount
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	114.89
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Supplies	8.90
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies	36.95
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	89.22
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies	37.65
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	94.14
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	69.46
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Suppliss - Don	233.72
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	56.00
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	32.07
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	99.99
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Elementary Non Consumables	555.93
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	113.22
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	40.72
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies	19.95
47322	12/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary COVID Expense	33.54
47323	12/21/2020	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	148.88
47324	12/21/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	409.15
47324	12/21/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	351.68
47325	12/21/2020	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	179.00
47326	12/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	980.91
47326	12/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	293.00
47326	12/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,785.15
47326	12/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,440.81
47326	12/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	167.01
47327	12/21/2020	BSN SPORTS	DALLAS TX 75209	Secondary COVID Supplies	347.75
47328	12/21/2020	CDW GOVERNMENT INC.	CHICAGO IL 60675	Tech Purchased Services	155.91
47328	12/21/2020	CDW GOVERNMENT INC.	CHICAGO IL 60675	Tech Purchased Services	1,290.00
47329	12/21/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	82.99
47329	12/21/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	82.99
47330	12/21/2020	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Hall Rent	120.00
47331	12/21/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	107.10
47331	12/21/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	602.43
47332	12/21/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Supervisor Travel	17.72
47333	12/21/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Julie Teen Living	17.39
47334	12/21/2020	CSA CONSULTING	BOISE ID 83709	Medicaid Administrative Fee	31.05
47334	12/21/2020	CSA CONSULTING	BOISE ID 83709	Medicaid Administrative Fee	28.98
47335	12/21/2020	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Licences for equipment	1,516.20
47336	12/21/2020	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	Tech Purchased Services	3,660.00
47337	12/21/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	72.00
47338	12/21/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
47339	12/21/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
47340	12/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	33.37
47340	12/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Jeff	38.40
47340	12/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Equipment - Jeff	892.10
47340	12/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	29.43
47341	12/21/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	107.70
47341	12/21/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	107.69
47341	12/21/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	201.95
47342	12/21/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	268.34
47342	12/21/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	224.80
47342	12/21/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	208.41
47342	12/21/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	178.31
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	152.00
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	60.30
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	5.97
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	33.79
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	85.88
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	86.05
47343	12/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	124.11
47344	12/21/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 08-8	168.46
47345	12/21/2020	HEALTHCARE PROVIDERS SERVICE	HATBORO PA 19040	Liability Insurance for CNA's	300.00

47346	12/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	52.92
47346	12/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	89.47
47346	12/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	55.44
47346	12/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Snow Plow Repairs	51.60
47347	12/21/2020	IASA	BOISE ID 83705	Employment Website	50.00
47348	12/21/2020	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Tax on Solid Waste	31.44
47349	12/21/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	15.00
47350	12/21/2020	ISTATION INC.	DALLAS TX 75381-4409	LMS for Math and Reading	3,911.46
47351	12/21/2020	INTERMOUNTAIN MACHINE & FAB. I	COTTONWOOD ID 83522	MAFA Repairs to snowplow	3,428.60
47352	12/21/2020	LIBERTY PCS	WINIFRED MT 59489	Secondary Supplies - Chromebooks	8,990.00
47353	12/21/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Power for new doors on system	282.23
47353	12/21/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	65.00
47353	12/21/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	114.00
47353	12/21/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	156.79
47354	12/21/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47355	12/21/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	89.70
47356	12/21/2020	PATRICK UHLENKOTT	GREENCREEK ID 83533	Grounds Maintenance Expense	350.00
47357	12/21/2020	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	33.65
47358	12/21/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies-Reimb - Don Classroom	28.39
47358	12/21/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Extra Curricular	198.00
47358	12/21/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Supplies Reimb - Don	43.91
47359	12/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,715.00
47359	12/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	70.19
47359	12/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	122.38
47360	12/21/2020	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	50.00
47360	12/21/2020	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	50.00
47361	12/21/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	33.10
47361	12/21/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	80.88
47362	12/21/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	51.00
47362	12/21/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Julie Teen Living	67.81
47363	12/21/2020	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	248.00
47364	12/21/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Bus Driver DOT Physical	135.00
47365	12/21/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	48.41
47365	12/21/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	378.31
47366	12/21/2020	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	50.00
47367	12/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,137.86
47367	12/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	846.26
47367	12/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,846.92
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Purchased Services	175.00
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Non-Consumables	169.99
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Board Room Supplies	16.94
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Prof Development	224.95
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	9.54
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	PT Academy Supplies	15.86
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	91.00
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	335.30
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	31.88
47368	12/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	9.50
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	902.40
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	1,082.68
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	423.11
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	497.60
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	773.81
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	498.73
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Snacks for the Center Program	120.36
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	680.15
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Snacks for the Center Program	34.12
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	421.09
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	252.86
47369	12/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	801.61
47370	12/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.49
47371	12/21/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
47372	12/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	40.08

47372	12/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	263.04
47372	12/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	86.16
47372	12/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	228.47
47373	12/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
47373	12/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47373	12/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47373	12/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47373	12/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	93.50
47373	12/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	93.50
47374	12/21/2020	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	403.85
47374	12/21/2020	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	1,906.08
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,284.85
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	549.61
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	553.82
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	13,127.14
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,091.06
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	351.92
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,867.68
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,587.66
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,025.50
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	185.45
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	15,361.58
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	2,956.23
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,768.48
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	142.94
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	2,276.36
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	3,105.21
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	6.37
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	1,085.74
47408	12/22/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122020	3,545.45
drct-dpst	12/22/2020	Allen Carletta J			3,329.21
drct-dpst	12/22/2020	Bentley Katrina K			212.10
drct-dpst	12/22/2020	Berdoy Lesa M			744.53
drct-dpst	12/22/2020	Bledsoe Michelle D			4,048.58
drct-dpst	12/22/2020	Brannan Andrea R			5,173.58
drct-dpst	12/22/2020	Bruegeman Kristi S			4,079.91
drct-dpst	12/22/2020	Cash Emily A			5,548.66
drct-dpst	12/22/2020	Chapman Michael S			4,726.91
drct-dpst	12/22/2020	Chapman Teresa Louise			3,541.66
drct-dpst	12/22/2020	Coffelt Eric R			3,333.33
drct-dpst	12/22/2020	Curry Donald P			3,944.41
drct-dpst	12/22/2020	DeCaria Victoria R			4,326.16
drct-dpst	12/22/2020	Deimler Sharon N			1,497.70
drct-dpst	12/22/2020	Duclos Darbie R			6,153.33
drct-dpst	12/22/2020	Duman Cara M			1,548.56
drct-dpst	12/22/2020	Elven Matthew J			5,435.58
drct-dpst	12/22/2020	Enneking Jennifer R			1,093.31
drct-dpst	12/22/2020	Forsmann Donald M			4,165.20
drct-dpst	12/22/2020	Forsmann Rene K			7,984.84
drct-dpst	12/22/2020	Funke Gloria J			1,207.65
drct-dpst	12/22/2020	Gehring Della M			1,332.18
drct-dpst	12/22/2020	Hagen Alecia M			3,333.33
drct-dpst	12/22/2020	Hasselstrom Ryan E			6,432.15
drct-dpst	12/22/2020	Hernandez Rachel J			3,541.66
drct-dpst	12/22/2020	Higgins Becky L			4,915.91
drct-dpst	12/22/2020	Holthaus Cheryl G			2,220.40
drct-dpst	12/22/2020	Jackson Stacie L			1,108.06
drct-dpst	12/22/2020	Johnson Richard W			1,459.30
drct-dpst	12/22/2020	Labrum Lisa J			1,022.23
drct-dpst	12/22/2020	Latimer Donna J			1,068.24
drct-dpst	12/22/2020	Lorentz Lauralee P			2,634.14
drct-dpst	12/22/2020	Mader Travis			6,886.16
drct-dpst	12/22/2020	McLeod Elizabeth			5,360.91

drct-dpst	12/22/2020	Milliman Gary R	961.84
drct-dpst	12/22/2020	Momont Stephan P	35.00
drct-dpst	12/22/2020	Pitcher Terryn R	3,333.32
drct-dpst	12/22/2020	Quintal Suzi M	4,574.59
drct-dpst	12/22/2020	Rambo Megan L	758.76
drct-dpst	12/22/2020	Rehder Jonathan J	6,998.16
drct-dpst	12/22/2020	Riener Elizabeth M	1,149.46
drct-dpst	12/22/2020	Riener Jennifer N	2,061.80
drct-dpst	12/22/2020	Riener Stephanie L	685.44
drct-dpst	12/22/2020	Riener Vikki L	5,049.33
drct-dpst	12/22/2020	Schumacher Jerry J	1,540.70
drct-dpst	12/22/2020	Schumacher Julie L	4,690.91
drct-dpst	12/22/2020	Schumacher Julie M	4,404.00
drct-dpst	12/22/2020	Schumacher Kayla E	1,392.50
drct-dpst	12/22/2020	Schumacher Kim M	5,488.33
drct-dpst	12/22/2020	Shears David C	4,840.69
drct-dpst	12/22/2020	Shears Erin M	1,050.50
drct-dpst	12/22/2020	Sonnen Colleen C	4,690.91
drct-dpst	12/22/2020	Sowa Ashle' R	4,357.91
drct-dpst	12/22/2020	Uhlenkott Denise D	4,855.80
drct-dpst	12/22/2020	Villamor Kristina L	75.71
drct-dpst	12/22/2020	Wassmuth Eric V	35.00
drct-dpst	12/22/2020	Wassmuth Urban C	496.72
drct-dpst	12/22/2020	Weber William E	1,060.45
drct-dpst	12/22/2020	Workman Laurie K	1,471.03
drct-dpst	12/22/2020	Young David M	3,761.16
drct-dpst	12/22/2020	Zenner Allason M	5,049.33
47375	12/22/2020	Chicane Joseph E	86.18
47376	12/22/2020	Eckert Renee L	3,455.99
47377	12/22/2020	Forsmann Marlene E	1,584.33
47378	12/22/2020	Hanson Daphne L	70.00
47379	12/22/2020	Harmon Dottie A	75.71
47380	12/22/2020	Holthaus Patrick J	282.80
47381	12/22/2020	Jones Justin L	752.75
47382	12/22/2020	Kaschmitter Shawna E	75.71
47383	12/22/2020	Lustig Mattie E	24.81
47384	12/22/2020	Mader Risa	1,136.32
47385	12/22/2020	Martin Jeffrey A	5,336.99
47386	12/22/2020	Munger Maureen A	1,207.65
47387	12/22/2020	Rehder Charlene A	378.55
47388	12/22/2020	Riener Brooklyn N	31.57
47389	12/22/2020	Riener Mandi M	75.71
47390	12/22/2020	Scheffler Timothy R	1,129.00
47391	12/22/2020	Schlader Michelle M	1,426.88
47392	12/22/2020	Schumacher Douglas P	1,147.73
47393	12/22/2020	Schumacher John E	350.00
47394	12/22/2020	Schumacher Spencer G	31.57
47395	12/22/2020	Schwartz Theresa R	189.27
47396	12/22/2020	Shears Cami Lynn	138.85
47397	12/22/2020	Uhlenkott Cara L	309.10
47398	12/22/2020	Wolter Shawn R	978.50