

Check#	Date	Vendor	Address	Description	Amount
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	\$ 74.95
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE - Supplies - Ryan	\$ 75.10
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE - Supplies - Ryan	\$ 98.38
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID needs Secondary	\$ 206.15
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID needs for District Non-Consumbles	\$ 206.15
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID needs for Hot Lunch Program	\$ 2,330.48
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID needs for Hot Lunch Program	\$ 199.78
47161	3/25/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	\$ 35.95
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 2,276.83
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 108.55
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 602.59
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 602.59
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 1,154.13
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 351.92
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 1,710.12
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 1,118.71
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 1,031.39
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 191.34
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 2,956.23
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 829.18
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 157.56
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$14,125.12
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 1,768.48
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$13,170.59
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 142.94
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 2,324.03
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 3,048.05
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 6.37
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 1,306.13
47162	3/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 032021	\$ 973.60
47163	3/25/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	\$ 750.00
47164	3/25/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	\$ 78.04
47164	3/25/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	\$ 100.43
47164	3/25/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	\$ 91.55
47164	3/25/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 51.94
47164	3/25/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 33.52
47164	3/25/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 154.81
47165	3/25/2021	KATRINA BENTLEY	GRANGEVILLE ID 83530	Health Program Snacks	\$ 23.60
47166	3/25/2021	RED GATE ENTERPRISES	GRANGEVILLE ID 83530	Elementary Utilities	\$ 50.00
47167	3/25/2021	SHANE CHAPMAN	COTTONWOOD ID 83522	Drivers Education Fuel	\$ 20.00
47168	3/25/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	\$ 2.39
47168	3/25/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	\$ 45.00
47168	3/25/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Ryan	\$ 363.42
47169	3/25/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	\$ 93.50
47169	3/25/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 97.33
47169	3/25/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 206.97
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies - Maureen	\$ 30.56
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	\$ 38.95
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	\$ 400.92
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dave	\$ 43.96
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Ancillary Supplies	\$ 52.16
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	\$ 150.10
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE - Supplies - Don	\$ 47.56
47552	3/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	\$ 10.98
47553	3/15/2021	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	\$ 134.45
47554	3/15/2021	AMERIGAS	PASADENA CA 91109	Elementary Utilities	\$ 1,336.68
47555	3/15/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursemnt	\$ 50.00
47555	3/15/2021	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Supplies - Ashle classroom	\$ 13.99
47556	3/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	\$ 382.47
47556	3/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	\$ 4,258.80
47556	3/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	\$ 6,161.08
47556	3/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	\$ 177.02

47556	3/15/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	\$ 592.63
47557	3/15/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	\$ 189.49
47557	3/15/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	\$ 60.00
47557	3/15/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	\$ 3.44
47557	3/15/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	\$ 1.72
47558	3/15/2021	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	\$ 69.90
47559	3/15/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	\$ 103.00
47559	3/15/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	\$ 595.20
47560	3/15/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non reimburseable fuel	\$ 90.57
47561	3/15/2021	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	\$ 38.40
47562	3/15/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Published position	\$ 25.20
47563	3/15/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Julie teen living	\$ 44.46
47564	3/15/2021	CSA CONSULTING	BOISE ID 83709	Administrative Fee for Medicaid	\$ 20.44
47565	3/15/2021	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meals	\$ 15.11
47566	3/15/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	\$ 72.00
47567	3/15/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	\$ 169.50
47568	3/15/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Jeff	\$ 20.02
47568	3/15/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	\$ 80.84
47568	3/15/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	\$ 155.67
47569	3/15/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	\$ 108.12
47569	3/15/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	\$ 108.12
47569	3/15/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	\$ 234.38
47570	3/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	\$ 237.26
47570	3/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	\$ 143.83
47570	3/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	\$ 5.32
47570	3/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	\$ 258.97
47570	3/15/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	\$ 230.15
47571	3/15/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	\$ 5.25
47572	3/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	\$ 6.66
47572	3/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle Repairs	\$ 880.45
47572	3/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	\$ 138.72
47572	3/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	\$ 15.52
47572	3/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-7	\$ 32.38
47572	3/15/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	\$ 12.69
47573	3/15/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Publising for Position Available	\$ 125.00
47574	3/15/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Health Registration	\$ 285.00
47574	3/15/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	\$ 585.00
47574	3/15/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	\$ 555.00
47575	3/15/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Expense for replacing water fountains	\$ 117.35
47575	3/15/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Expense for replacing water fountains	\$ 262.50
47576	3/15/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	\$ 2,870.00
47576	3/15/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	\$ 162.40
47577	3/15/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	\$ 425.00
47578	3/15/2021	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	\$ 924.53
47578	3/15/2021	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	\$ 77.34
47579	3/15/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HS Equipment	\$ 1,041.86
47579	3/15/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CTE Equipment - Ryan Embroidery Machine	\$ 2,500.00
47580	3/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Non Reimb Fuel	\$ 50.42
47580	3/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	\$ 315.18
47580	3/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	\$ 1,655.75
47580	3/15/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenace Travel	\$ 183.07
47581	3/15/2021	RENE' FORSMANN	COTTONWOOD ID 83522	Grounds Maintenance Expense	\$ 100.00
47582	3/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance Credit	\$ (102.00)
47582	3/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	\$ 16.24
47582	3/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	\$ 33.62
47582	3/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	\$ 11.00
47582	3/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	\$ 190.63
47582	3/15/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	\$ 37.41
47583	3/15/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	\$ 74.33
47583	3/15/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	\$ 14.88
47584	3/15/2021	RIVERSIDE INSIGHTS	CHICAGO IL 60674-5058	Testing Materials	\$ 249.93
47585	3/15/2021	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	\$ 819.62
47585	3/15/2021	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Medicaid Elementary Supplies	\$ 68.89

47586	3/15/2021	STARK PLUMBING	WHITEBIRD ID 83554	Faucets Changed do to COVID	\$ 208.75
47586	3/15/2021	STARK PLUMBING	WHITEBIRD ID 83554	Faucets Changed do to COVID	\$ 258.94
47586	3/15/2021	STARK PLUMBING	WHITEBIRD ID 83554	Install of Bottle filling stations	\$ 1,586.50
47586	3/15/2021	STARK PLUMBING	WHITEBIRD ID 83554	Install of Bottle filling stations	\$ 95.48
47586	3/15/2021	STARK PLUMBING	WHITEBIRD ID 83554	Install of Bottle filling stations	\$ 250.50
47586	3/15/2021	STARK PLUMBING	WHITEBIRD ID 83554	Install of Bottle filling stations	\$ 12.07
47587	3/15/2021	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	\$ 45.76
47588	3/15/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	\$ 898.92
47588	3/15/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	\$ 1,268.80
47588	3/15/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	\$ 2,056.23
47589	3/15/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Library Supplies	\$ 31.57
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 390.22
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Center Supplies	\$ 22.17
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 115.90
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 401.08
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Center Supplies	\$ 85.56
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 318.87
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 667.73
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 821.29
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 337.83
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 879.46
47590	3/15/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	\$ 400.85
47591	3/15/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	\$ 51.54
47592	3/15/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	\$ 472.60
47593	3/15/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	\$ 494.91
47593	3/15/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	\$ 129.00
47594	3/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 118.75
47594	3/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	\$ 207.00
47594	3/15/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	\$ 356.25
drct-dpst	3/25/2021	Allen Carletta J			\$ 2,352.04
drct-dpst	3/25/2021	Bentley Katrina K			\$ 1,272.60
drct-dpst	3/25/2021	Berdoy Lesa M			\$ 529.97
drct-dpst	3/25/2021	Bledsoe Michelle D			\$ 4,048.58
drct-dpst	3/25/2021	Brannan Andrea R			\$ 4,048.58
drct-dpst	3/25/2021	Bruegeman Kristi S			\$ 4,079.91
drct-dpst	3/25/2021	Cash Emily A			\$ 3,541.66
drct-dpst	3/25/2021	Chapman Michael S			\$ 4,436.33
drct-dpst	3/25/2021	Chapman Teresa Louise			\$ 3,541.66
drct-dpst	3/25/2021	Coffelt Eric R			\$ 3,734.66
drct-dpst	3/25/2021	Curry Donald P			\$ 3,944.41
drct-dpst	3/25/2021	DeCaria Victoria R			\$ 3,876.16
drct-dpst	3/25/2021	Deimler Sharon N			\$ 1,476.66
drct-dpst	3/25/2021	Duclos Darbie R			\$ 5,049.33
drct-dpst	3/25/2021	Duman Cara M			\$ 1,516.99
drct-dpst	3/25/2021	Elven Matthew J			\$ 4,048.58
drct-dpst	3/25/2021	Enneking Jennifer R			\$ 1,093.31
drct-dpst	3/25/2021	Forsmann Donald M			\$ 4,165.20
drct-dpst	3/25/2021	Forsmann Rene K			\$ 7,984.84
drct-dpst	3/25/2021	Funke Gloria J			\$ 1,207.65
drct-dpst	3/25/2021	Gehring Della M			\$ 1,332.18
drct-dpst	3/25/2021	Gehring Sherry			\$ 272.58
drct-dpst	3/25/2021	Hagen Alecia M			\$ 3,333.33
drct-dpst	3/25/2021	Hasselstrom Ryan E			\$ 6,432.15
drct-dpst	3/25/2021	Hernandez Rachel J			\$ 3,541.66
drct-dpst	3/25/2021	Higgins Becky L			\$ 4,690.91
drct-dpst	3/25/2021	Holthaus Cheryl G			\$ 2,079.92
drct-dpst	3/25/2021	Johnson Richard W			\$ 1,459.30
drct-dpst	3/25/2021	Labrum Lisa J			\$ 664.46
drct-dpst	3/25/2021	Latimer Donna J			\$ 1,068.25
drct-dpst	3/25/2021	Lorentz Lauralee P			\$ 2,634.14
drct-dpst	3/25/2021	Mader Travis			\$ 4,777.16
drct-dpst	3/25/2021	McLeod Elizabeth			\$ 4,690.91
drct-dpst	3/25/2021	Milliman Gary R			\$ 961.84

drct-dpst	3/25/2021	Munger Maureen A	\$ 1,207.65
drct-dpst	3/25/2021	Pitcher Terryn R	\$ 3,333.32
drct-dpst	3/25/2021	Quintal Suzi M	\$ 4,324.59
drct-dpst	3/25/2021	Rambo Megan L	\$ 626.04
drct-dpst	3/25/2021	Rehder Jonathan J	\$ 6,998.16
drct-dpst	3/25/2021	Riener Elizabeth M	\$ 1,149.46
drct-dpst	3/25/2021	Riener Jennifer N	\$ 2,061.80
drct-dpst	3/25/2021	Riener Stephanie L	\$ 733.64
drct-dpst	3/25/2021	Riener Vikki L	\$ 5,049.33
drct-dpst	3/25/2021	Schumacher Jerry J	\$ 1,540.70
drct-dpst	3/25/2021	Schumacher Julie L	\$ 4,690.91
drct-dpst	3/25/2021	Schumacher Julie M	\$ 4,404.00
drct-dpst	3/25/2021	Schumacher Kayla E	\$ 1,188.56
drct-dpst	3/25/2021	Schumacher Kim M	\$ 5,488.33
drct-dpst	3/25/2021	Shears David C	\$ 4,417.30
drct-dpst	3/25/2021	Shears Erin M	\$ 774.61
drct-dpst	3/25/2021	Sonnen Colleen C	\$ 4,690.91
drct-dpst	3/25/2021	Sowa Ashle' R	\$ 4,357.91
drct-dpst	3/25/2021	Uhlenkott Denise D	\$ 4,855.80
drct-dpst	3/25/2021	Villamor Kristina L	\$ 101.48
drct-dpst	3/25/2021	Wassmuth Eric V	\$ 105.00
drct-dpst	3/25/2021	Wassmuth Urban C	\$ 125.86
drct-dpst	3/25/2021	Weber William E	\$ 1,060.45
drct-dpst	3/25/2021	Wilson Stevan M	\$ 903.00
drct-dpst	3/25/2021	Workman Laurie K	\$ 1,471.03
drct-dpst	3/25/2021	Young David M	\$ 3,761.16
drct-dpst	3/25/2021	Zenner Allason M	\$ 5,049.33
47595	3/25/2021	Chaffee Shari	\$ 432.96
47596	3/25/2021	Chicane Joseph E	\$ 140.00
47597	3/25/2021	Eckert Renee L	\$ 3,365.13
47598	3/25/2021	Forsmann Marlene E	\$ 1,584.33
47599	3/25/2021	Hanson Daphne L	\$ 280.00
47600	3/25/2021	Hinkelman Madison A	\$ 75.71
47601	3/25/2021	Holthaus Patrick J	\$ 172.93
47602	3/25/2021	Lustig Mattie E	\$ 110.49
47603	3/25/2021	Mader Risa	\$ 1,136.32
47604	3/25/2021	Martin Jeffrey A	\$ 5,336.99
47605	3/25/2021	Poxleitner Glenn C	\$ 602.00
47606	3/25/2021	Ratcliff Emily R	\$ 333.74
47607	3/25/2021	Rehder Charlene A	\$ 227.13
47608	3/25/2021	Riener Mandi M	\$ 75.71
47609	3/25/2021	Schlader Michelle M	\$ 1,244.23
47610	3/25/2021	Schumacher Douglas P	\$ 1,742.67
47611	3/25/2021	Schumacher John E	\$ 105.00
47612	3/25/2021	Shears Cami Lynn	\$ 216.48
47613	3/25/2021	Uhlenkott Cara L	\$ 663.55
47614	3/25/2021	Westhoff Kyle J	\$ 1,204.33