

Check#	Date	Vendor	Address	Description	Amount
47718	5/17/2021	ALECIA HAGEN	GRANGEVILLE ID 83530	Credit Reimbursement	55.00
47719	5/17/2021	ALLSTAR AUTO GLASS	GRANGEVILLE ID 83530	Bus Repairs - 00-7	80.00
47720	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	137.80
47720	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	65.26
47720	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	16.19
47721	5/17/2021	AMERIGAS	PASADENA CA 91109	Elementary Utilities	114.03
47722	5/17/2021	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	29.65
47722	5/17/2021	AMSTERDAM	AMSTERDAM NY 12010	Elementary Supplies	29.65
47723	5/17/2021	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimbursement	165.00
47724	5/17/2021	APPLE INC.	DALLAS TX 75284-6095	ESSER Elementary Tech Non-Consumables	7,159.00
47725	5/17/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	193.12
47725	5/17/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,897.39
47725	5/17/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	522.21
47725	5/17/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	155.98
47725	5/17/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,933.35
47726	5/17/2021	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line Expense	82.99
47727	5/17/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	105.00
47727	5/17/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	593.56
47728	5/17/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	32.89
47729	5/17/2021	COMPUNET INC.	SEATTLE WA 98124-5143	ESSER II expense - Update of Technology	26,671.50
47730	5/17/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Employee benefits	54.00
47730	5/17/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	94.80
47731	5/17/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	96.45
47731	5/17/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	29.90
47731	5/17/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	44.84
47731	5/17/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	8.07
47732	5/17/2021	CSA CONSULTING	BOISE ID 83709	Medicaid Admin Fee	74.52
47733	5/17/2021	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary Non-Consumables	355.91
47734	5/17/2021	ERIC COFFELT	LEWISTON ID 83501	Credit Reimbursement	550.00
47735	5/17/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	72.00
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Doors Installed	3,321.34
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Doors Installed	1,459.21
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Doors Installed	1,862.13
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Doors Installed	3,321.34
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Doors Installed	716.53
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Security Doors Installed	2,634.80
47736	5/17/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
47737	5/17/2021	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Jeff	175.85
47738	5/17/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE - Supplies - Jeff	4.67
47738	5/17/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	352.15
47739	5/17/2021	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance Supplies	277.09
47740	5/17/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	141.27
47740	5/17/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	209.52
47740	5/17/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	171.22
47740	5/17/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	235.87
47740	5/17/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	171.22
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	90.44
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	100.88
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	197.39
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	61.04
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	95.51
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	38.08
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.22
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	50.97
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	28.79
47741	5/17/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	133.53
47742	5/17/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	475.73
47743	5/17/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	198.57
47743	5/17/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	45.10
47744	5/17/2021	IDAHO BUREAU OF FEDERAL	CALDWELL ID 83605	Other Vehicle & Snow Plow	15,575.00
47745	5/17/2021	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publishing	325.00
47746	5/17/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registrations	225.00

47747	5/17/2021	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	District Rezoning Cost	1,900.00
47748	5/17/2021	JESSICA STEWART	FERDINAND ID 83526	Lunch Money Reimbursement	86.50
47749	5/17/2021	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	100.00
47749	5/17/2021	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	10.00
47750	5/17/2021	KINGS THRONES	LEWISTON ID 83501	Elementary Utilities	110.00
47751	5/17/2021	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	55.00
47751	5/17/2021	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	55.00
47752	5/17/2021	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	District Benefits	47.40
47753	5/17/2021	LEWIS-CLARK STATE	LEWISTON ID 83501	CNA exams for students	230.00
47754	5/17/2021	LIBERTY PCS	WINIFRED MT 59489	Secondary Tech Equipment	4,400.00
47755	5/17/2021	LINDSLEY'S	GRANGEVILLE ID 83530	ESSER Floor Replacement	9,574.65
47755	5/17/2021	LINDSLEY'S	GRANGEVILLE ID 83530	ESSER Floor Replacement Materials	2,478.24
47755	5/17/2021	LINDSLEY'S	GRANGEVILLE ID 83530	ESSER Floor Replacement Materials	5,878.56
47756	5/17/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Food Service Purchased Services	62.00
47757	5/17/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	208.80
47757	5/17/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	673.00
47757	5/17/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	2,809.50
47758	5/17/2021	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	296.00
47759	5/17/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47760	5/17/2021	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Expense - Don	77.10
47761	5/17/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Grounds Maintenance - for the Sign Fund	70.00
47762	5/17/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	203.76
47762	5/17/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,357.63
47762	5/17/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Car Fuel	84.17
47762	5/17/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	163.07
47762	5/17/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	58.68
47763	5/17/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	37.12
47763	5/17/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	216.75
47763	5/17/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	(48.00)
47763	5/17/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	25.82
47764	5/17/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE Supplies - Don	46.63
47764	5/17/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	87.78
47765	5/17/2021	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	27.16
47766	5/17/2021	STUDICA INC.	SANBORN NY 14132	CTE Supplies - Jeff	814.99
47767	5/17/2021	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
47767	5/17/2021	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
47768	5/17/2021	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	269.64
47768	5/17/2021	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	2,527.86
47769	5/17/2021	THE TIRE GUY	COTTONWOOD ID 83522	Other vehicle maintenance - tires	1,031.45
47770	5/17/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	680.62
47770	5/17/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	409.32
47770	5/17/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,571.10
47771	5/17/2021	TORI DECARIA	GRANGEVILLE ID 83530	Hot Lunch Reimbursement	137.70
47771	5/17/2021	TORI DECARIA	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
47772	5/17/2021	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing	54.00
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	84.92
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	190.80
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Repairs - 15-1	171.65
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Supplies	106.08
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Supplies	6.74
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Career & Counseling Non-Consumables	254.23
47773	5/17/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Ryan	161.55
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	885.29
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	971.70
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	700.33
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	891.09
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	536.44
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	578.66
47774	5/17/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	223.02
47775	5/17/2021	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	643.75
47776	5/17/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.56
47777	5/17/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
47778	5/17/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	90.20

47778	5/17/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies For Food Service Program	168.00
47778	5/17/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	163.46
47778	5/17/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	56.43
47779	5/17/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	207.00
47779	5/17/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
47779	5/17/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	1,170.86
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	287.72
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	565.10
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	565.10
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	835.39
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	328.62
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	1,774.75
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	2,276.83
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	1,027.22
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	187.17
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	829.18
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	92.93
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	14,591.94
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	2,956.23
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	1,768.48
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	89.62
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	13,390.45
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	138.96
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	729.43
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	2,980.83
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	119.21
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	973.60
47813	5/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052021	2,276.83
47814	5/25/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
47815	5/25/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Conference Registration	200.00
drct-dps	5/25/2021	Allen Carletta J			3,658.73
drct-dps	5/25/2021	Berdoy Lesa M			605.83
drct-dps	5/25/2021	Bledsoe Michelle D			4,048.58
drct-dps	5/25/2021	Brannan Andrea R			5,923.58
drct-dps	5/25/2021	Bruegeman Kristi S			4,979.91
drct-dps	5/25/2021	Cash Emily A			4,441.66
drct-dps	5/25/2021	Chapman Michael S			4,809.36
drct-dps	5/25/2021	Chapman Teresa Louise			4,106.16
drct-dps	5/25/2021	Coffelt Eric R			3,734.67
drct-dps	5/25/2021	Curry Donald P			3,944.41
drct-dps	5/25/2021	DeCaria Victoria R			5,326.16
drct-dps	5/25/2021	Deimler Sharon N			1,627.48
drct-dps	5/25/2021	Duclos Darbie R			6,855.33
drct-dps	5/25/2021	Duman Cara M			1,516.99
drct-dps	5/25/2021	Elven Matthew J			5,398.58
drct-dps	5/25/2021	Enneking Jennifer R			1,093.31
drct-dps	5/25/2021	Forsmann Donald M			4,165.20
drct-dps	5/25/2021	Forsmann Rene K			7,984.84
drct-dps	5/25/2021	Funke Gloria J			1,207.65
drct-dps	5/25/2021	Gehring Della M			1,332.18
drct-dps	5/25/2021	Gehring Sherry			545.16
drct-dps	5/25/2021	Hagen Alecia M			3,333.33
drct-dps	5/25/2021	Hasselstrom Ryan E			6,888.18
drct-dps	5/25/2021	Hernandez Rachel J			3,541.66
drct-dps	5/25/2021	Higgins Becky L			8,074.91
drct-dps	5/25/2021	Holthaus Cheryl G			2,220.40
drct-dps	5/25/2021	Johnson Richard W			1,459.30
drct-dps	5/25/2021	Labrum Lisa J			1,059.94
drct-dps	5/25/2021	Lacombe Samantha I			75.71
drct-dps	5/25/2021	Latimer Donna J			1,068.25
drct-dps	5/25/2021	Lorentz Lauralee P			2,634.14
drct-dps	5/25/2021	Mader Travis			4,777.16

drct-dps 5/25/2021 McLeod Elizabeth	5,680.91
drct-dps 5/25/2021 Milliman Gary R	992.26
drct-dps 5/25/2021 Momont Stephan P	109.95
drct-dps 5/25/2021 Munger Maureen A	1,207.65
drct-dps 5/25/2021 Pitcher Terryn R	2,473.12
drct-dps 5/25/2021 Quintal Suzi M	5,974.59
drct-dps 5/25/2021 Rambo Megan L	963.59
drct-dps 5/25/2021 Rehder Jonathan J	6,998.16
drct-dps 5/25/2021 Riener Elizabeth M	1,149.46
drct-dps 5/25/2021 Riener Jennifer N	2,061.80
drct-dps 5/25/2021 Riener Stephanie L	894.29
drct-dps 5/25/2021 Riener Vikki L	6,049.33
drct-dps 5/25/2021 Schumacher Jerry J	1,540.70
drct-dps 5/25/2021 Schumacher Julie L	4,690.91
drct-dps 5/25/2021 Schumacher Julie M	5,404.00
drct-dps 5/25/2021 Schumacher Kayla E	1,392.50
drct-dps 5/25/2021 Schumacher Kim M	5,488.33
drct-dps 5/25/2021 Shears David C	4,708.72
drct-dps 5/25/2021 Shears Erin M	594.60
drct-dps 5/25/2021 Sonnen Colleen C	5,590.91
drct-dps 5/25/2021 Sowa Ashle' R	4,357.91
drct-dps 5/25/2021 Uhlenkott Denise D	4,855.80
drct-dps 5/25/2021 Villamor Kristina L	410.12
drct-dps 5/25/2021 Wassmuth Urban C	755.72
drct-dps 5/25/2021 Weber William E	1,060.45
drct-dps 5/25/2021 Wilson Stevan M	903.00
drct-dps 5/25/2021 Workman Laurie K	1,471.03
drct-dps 5/25/2021 Young David M	4,137.16
drct-dps 5/25/2021 Zenner Allason M	5,049.33
47780 5/25/2021 Behler Dustin R	1,354.50
47781 5/25/2021 Chaffee Shari	385.60
47782 5/25/2021 Chicane Joseph E	70.00
47783 5/25/2021 Eckert Renee L	3,455.99
47784 5/25/2021 Elven Constance R	593.11
47785 5/25/2021 Forsmann Marlene E	1,584.33
47786 5/25/2021 Hanson Daphne L	276.50
47787 5/25/2021 Harman Kimberly R	1,091.26
47788 5/25/2021 Holthaus Patrick J	175.00
47789 5/25/2021 Kaschmitter Shawna E	75.71
47790 5/25/2021 Lustig Mattie E	284.13
47791 5/25/2021 Mader Risa	1,136.32
47792 5/25/2021 Martin Jeffrey A	5,336.99
47793 5/25/2021 Poxleitner Glenn C	602.00
47794 5/25/2021 Ratcliff Emily R	487.08
47795 5/25/2021 Rehder Charlene A	113.57
47796 5/25/2021 Riener Brooklyn N	75.71
47797 5/25/2021 Schlader Michelle M	1,461.12
47798 5/25/2021 Schumacher Douglas P	1,460.38
47799 5/25/2021 Schwartz Theresa R	227.13
47800 5/25/2021 Shears Cami Lynn	162.36
47801 5/25/2021 Turnbull Pamela M	90.86
47802 5/25/2021 Uhlenkott Cara L	648.16
47803 5/25/2021 Westhoff Kyle J	1,204.34