

Check#	Date	Vendor	Address	Description	Amount
48362	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	668.03
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	14,584.53
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	1,202.61
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	13,295.64
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	668.03
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	715.17
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	464.00
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	1,937.36
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	2,334.54
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	1,063.04
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	201.73
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	2,395.77
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	3,430.99
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	1,543.98
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	850.02
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	146.55
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	1,144.82
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	3,059.32
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	264.15
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	5.91
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	105.66
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	1,198.30
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	3,495.49
48395	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122021	850.02
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	134.82
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	89.73
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Non-Consumables	24.99
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Matt	85.96
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Colleen	18.99
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	28.48
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	41.52
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplioes - Julie	67.85
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	24.66
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	13.99
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	10.99
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Library Non-Consumables	219.53
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	72.24
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	115.98
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	146.95
48396	12/20/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	130.93
48397	12/20/2021	AMERIGAS	PASADENA CA 91109	Secondary Utilities	1,449.63
48398	12/20/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Legan Services	314.50
48399	12/20/2021	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	10.35
48399	12/20/2021	ASSET WORKS RISK MANAGEMENT IN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	20.70
48400	12/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,780.69
48400	12/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	829.52
48400	12/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	247.78
48400	12/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,571.67
48400	12/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	452.73
48400	12/20/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utiltiies	452.74
48401	12/20/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	4.38
48401	12/20/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	15.76
48401	12/20/2021	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	60.45
48402	12/20/2021	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Supplies	125.83
48403	12/20/2021	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	769.58
48403	12/20/2021	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	166.02
48404	12/20/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel - Snow Plows	112.88
48404	12/20/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel	88.28
48405	12/20/2021	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 09-9	248.97
48405	12/20/2021	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 15-1	208.46
48405	12/20/2021	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 08-8	38.49

48406	12/20/2021	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Supplies	38.00
48407	12/20/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	CTE Expense - Don	178.62
48408	12/20/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Tech Non-Consumables	(504.29)
48408	12/20/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Tech Non-Consumables	8,909.09
48408	12/20/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Tech Non-Consumables	906.00
48408	12/20/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Tech Non-Consumables	56.10
48409	12/20/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	81.39
48410	12/20/2021	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	5.29
48411	12/20/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	84.00
48412	12/20/2021	EXPLAIN EVERTHING SALES INC.	RIDGEFIELD CT 06877	Secondary Tech Expense	19.51
48413	12/20/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
48414	12/20/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48415	12/20/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	562.21
48415	12/20/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	18.89
48416	12/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	3,227.34
48416	12/20/2021	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(493.45)
48417	12/20/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	111.77
48417	12/20/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	111.77
48417	12/20/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	209.37
48418	12/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	355.72
48418	12/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	273.18
48418	12/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	(22.23)
48418	12/20/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	353.76
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	195.99
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	48.71
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	56.52
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	7.33
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	50.26
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	63.12
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.30
48419	12/20/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	215.57
48420	12/20/2021	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	50.92
48420	12/20/2021	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	8.58
48421	12/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	School Board Travel	483.00
48421	12/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	School Board Travel	438.00
48421	12/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	School Board Travel	483.00
48421	12/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	School Board Travel	322.00
48421	12/20/2021	HAMPTON INN & SUITES	BOISE ID 83702	School Board Travel	438.00
48422	12/20/2021	HAMPTON INN & SUITES	MERIDIAN ID 93642	District Travel	109.00
48423	12/20/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 05-5	243.46
48423	12/20/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	79.08
48424	12/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	122.52
48424	12/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	138.57
48424	12/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	23.52
48424	12/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	43.44
48424	12/20/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	26.70
48425	12/20/2021	IASA	BOISE ID 83705	Annual Subscription Employment Website	50.00
48427	12/20/2021	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	60.00
48428	12/20/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48429	12/20/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	29.90
48429	12/20/2021	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Don	77.10
48430	12/20/2021	OETC	SALEM OR 97301-3995	Secondary Tech Registration	495.00
48430	12/20/2021	OETC	SALEM OR 97301-3995	Elementary Tech Registration	355.00
48431	12/20/2021	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Coach's Hotel Room Reimb	258.00
48432	12/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,821.93
48432	12/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	97.20
48432	12/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	110.62
48432	12/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Other Vehicle Fuel	59.01
48432	12/20/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	37.35
48433	12/20/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	202.50
48433	12/20/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	93.82
48434	12/20/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	26.95
48434	12/20/2021	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	46.71

48435	12/20/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Eric	7.49
48435	12/20/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	5.56
48436	12/20/2021	ROTO-ROOTER SERVICE	LEWISTON ID 83501	Maintenance Expense	516.25
48437	12/20/2021	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Testing	135.00
48438	12/20/2021	STAPLES	DALLAS TX 75266-0409	Elementary Office Non-Consumables - Jennifer	125.44
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	37.79
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	971.28
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,358.19
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	81.36
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	917.34
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,765.28
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	2,147.68
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,730.27
48439	12/20/2021	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,157.90
48440	12/20/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48441	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot lunch program	107.62
48441	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot lunch program	358.83
48441	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,176.29
48441	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot lunch program	55.50
48442	12/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48442	12/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48442	12/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48442	12/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48442	12/20/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48443	12/20/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	154.81
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Colleen	56.76
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	School Board Travel	416.25
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicles Repairs	40.20
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	363.37
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	H/S Office Travel	13.24
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Carmen	14.06
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Eric	144.66
48444	12/20/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	657.12
48445	12/20/2021	IDAHO COUNTY TREASURER TAX COL	GRANGEVILLE ID 83530	Elementary Utilities	31.44
drct-dpst	12/17/2021	Allen Carletta J			2,692.15
drct-dpst	12/17/2021	Bentley Katrina K			46.82
drct-dpst	12/17/2021	Berdoy Lesa M			233.97
drct-dpst	12/17/2021	Bledsoe Michelle D			5,620.00
drct-dpst	12/17/2021	Brannan Andrea R			5,870.00
drct-dpst	12/17/2021	Bruegeman Kristi S			4,652.33
drct-dpst	12/17/2021	Cash Emily A			5,521.00
drct-dpst	12/17/2021	Chapman Michael S			4,786.91
drct-dpst	12/17/2021	Coffelt Eric R			3,364.08
drct-dpst	12/17/2021	Curry Donald P			3,997.41
drct-dpst	12/17/2021	DeCaria Victoria R			5,177.74
drct-dpst	12/17/2021	Deimler Sharon N			1,700.60
drct-dpst	12/17/2021	Duclos Darbie R			7,032.75
drct-dpst	12/17/2021	Duman Cara M			1,626.73
drct-dpst	12/17/2021	Elven Matthew J			6,459.54
drct-dpst	12/17/2021	Enneking Jennifer R			1,154.56
drct-dpst	12/17/2021	Frei Megan N			3,364.08
drct-dpst	12/17/2021	Funke Gloria J			1,275.02
drct-dpst	12/17/2021	Gehring Della M			1,373.02
drct-dpst	12/17/2021	Gehring Sherry			561.48
drct-dpst	12/17/2021	Goeckner Deanna M			1,141.36
drct-dpst	12/17/2021	Hagen Alecia M			3,364.08
drct-dpst	12/17/2021	Harman Kimberly R			2,253.91
drct-dpst	12/17/2021	Hasselstrom Ryan E			6,624.98
drct-dpst	12/17/2021	Hernandez Rachel J			3,582.58
drct-dpst	12/17/2021	Higgins Becky L			5,281.58
drct-dpst	12/17/2021	Holthaus Cheryl G			2,062.37
drct-dpst	12/17/2021	Johnson Richard W			1,540.40
drct-dpst	12/17/2021	Labrum Lisa J			770.10

drct-dpst	12/17/2021	Latimer Donna J	1,275.02
drct-dpst	12/17/2021	Lorentz Lauralee P	2,714.80
drct-dpst	12/17/2021	Mader Travis	6,626.92
drct-dpst	12/17/2021	McLeod Elizabeth	4,831.58
drct-dpst	12/17/2021	Milliman Gary R	1,014.78
drct-dpst	12/17/2021	Munger Maureen A	1,275.02
drct-dpst	12/17/2021	Pitcher Terryn R	4,527.08
drct-dpst	12/17/2021	Quintal Suzi M	5,672.91
drct-dpst	12/17/2021	Rambo Megan L	1,247.88
drct-dpst	12/17/2021	Rehder Jonathan J	7,775.00
drct-dpst	12/17/2021	Riener Elizabeth M	1,213.77
drct-dpst	12/17/2021	Riener Jennifer N	2,177.50
drct-dpst	12/17/2021	Riener Stephanie L	1,154.56
drct-dpst	12/17/2021	Riener Vikki L	5,650.75
drct-dpst	12/17/2021	Sangster Carmen E	3,364.08
drct-dpst	12/17/2021	Schumacher Jerry J	1,586.72
drct-dpst	12/17/2021	Schumacher Julie L	5,650.75
drct-dpst	12/17/2021	Schumacher Julie M	4,986.08
drct-dpst	12/17/2021	Schumacher Kayla E	1,461.19
drct-dpst	12/17/2021	Schumacher Kim M	6,102.91
drct-dpst	12/17/2021	Shears David C	4,211.00
drct-dpst	12/17/2021	Shears Erin M	1,236.40
drct-dpst	12/17/2021	Sonnen Colleen C	5,281.58
drct-dpst	12/17/2021	Sowa Ashle' R	4,831.58
drct-dpst	12/17/2021	Uhlenkott Denise D	5,001.40
drct-dpst	12/17/2021	Villamor Kristina L	77.99
drct-dpst	12/17/2021	Walker Casey Dawn	4,918.08
drct-dpst	12/17/2021	Wassmuth Urban C	223.21
drct-dpst	12/17/2021	Weber Micah K	3,599.00
drct-dpst	12/17/2021	Weber William E	1,119.10
drct-dpst	12/17/2021	Workman Laurie K	1,515.93
drct-dpst	12/17/2021	Wright Shawnda R	671.83
drct-dpst	12/17/2021	Young David M	3,874.00
drct-dpst	12/17/2021	Zenner Allason M	5,200.75
48362	12/17/2021	Eckert Renee L	302.28
48363	12/17/2021	Elven Constance R	897.00
48364	12/17/2021	Everson Anna R	69.68
48365	12/17/2021	Forsmann Marlene E	1,632.31
48366	12/17/2021	Forsmann Richard W	3,725.67
48367	12/17/2021	Hanson Daphne L	278.02
48368	12/17/2021	Holthaus Patrick J	155.96
48369	12/17/2021	Jones Justin L	775.25
48370	12/17/2021	Kaschmitter Shawna E	77.99
48371	12/17/2021	Mader Risa	1,893.51
48372	12/17/2021	Martin Jeffrey A	5,496.99
48373	12/17/2021	Meyers Jessica L	155.98
48374	12/17/2021	Poxleitner Glenn C	273.76
48375	12/17/2021	Ratcliff Emily R	55.74
48376	12/17/2021	Rehder Charlene A	110.51
48377	12/17/2021	Scheffler Timothy R	1,163.00
48378	12/17/2021	Schlader Michelle M	1,217.16
48379	12/17/2021	Ross Tanner J	1,500.00
48380	12/17/2021	Schumacher Douglas P	1,447.68
48381	12/17/2021	Schumacher John E	87.76
48382	12/17/2021	Schwartz Theresa R	77.99
48383	12/17/2021	Shears Cami Lynn	65.03
48384	12/17/2021	Uhlenkott Cara L	436.68
48385	12/17/2021	Wolter Shawn R	1,007.75