

Check#	Date	Vendor	Address	Description	Amount
45261	02/19/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	648.96
45262	02/19/2019	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	26.94
45262	02/19/2019	AMSTERDAM	AMSTERDAM NY 12010	Elementary Supplies	29.25
45263	02/19/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	1.99
45263	02/19/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	12.45
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	674.20
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	337.48
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,092.82
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,128.23
45264	02/19/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maint Shop Utilities	201.38
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Tech Data Line	78.99
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Long Distance	108.37
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Long Distance	210.74
45265	02/19/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Long Distance	115.37
45266	02/19/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Telephone	19.91
45266	02/19/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Telephone	25.87
45266	02/19/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Telephone	43.50
45267	02/19/2019	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	671.72
45267	02/19/2019	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	85.98
45268	02/19/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Non-Reimbursable	54.58
45268	02/19/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,608.88
45269	02/19/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	31.81
45270	02/19/2019	CSA CONSULTING	BOISE ID 83709	Mecicaid Admin Fee	36.83
45271	02/19/2019	DAVE YOUNG	GRANGEVILLE ID 83530	Credit Reimbursement	185.00
45272	02/19/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Pur Ser	132.00
45273	02/19/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45274	02/19/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	325.22
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	526.53
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	391.12
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	416.12
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	332.88
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	502.83

45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	4.95
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	422.05
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	343.49
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	407.20
45275	02/19/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	247.16
45276	02/19/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Funds - Jeff	420.00
45276	02/19/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Funds - Don	139.00
45277	02/19/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	50.01
45278	02/19/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	236.86
45278	02/19/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	153.24
45278	02/19/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	277.20
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	178.89
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	1.50
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	40.06
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary copier maintenance	52.06
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	89.88
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Elementary Supplies	52.42
45279	02/19/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	132.04
45280	02/19/2019	HERFF JONES	CHICAGO IL 60693	Diploma's - one	11.98
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repair Parts	379.70
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	300.00
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Carl Perkins Funds - Jeff	26.00
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	26.88
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	6.78
45281	02/19/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairis - 09-9	43.54
45283	02/19/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	375.00
45284	02/19/2019	KENDORE LEARNING	ALPHARETTA GA 30009	Title I Supplies	135.75
45285	02/19/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	50.00
45286	02/19/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Prof Tech Academy Supplies	243.00
45287	02/19/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Secondary Gym Signs	78.60
45287	02/19/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Aux Heater Repairs	30.00
45287	02/19/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Aux Heater Repairs	143.09
45288	02/19/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Pur Ser	1,680.00
45288	02/19/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	174.40

45289	02/19/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45290	02/19/2019	MOORE MEDICAL	CHICAGO IL 60696	Elementary Supplies - credit	(26.36)
45290	02/19/2019	MOORE MEDICAL	CHICAGO IL 60696	Elementary Supplies	66.72
45291	02/19/2019	NATIONAL AUTISM RESOURCES INC	BENICIA CA 94510	Preschool Supplies	33.98
45292	02/19/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	8.71
45293	02/19/2019	OXARC	SPOKANE WA 99220	CTE Supplies - Don	64.68
45294	02/19/2019	PEPPERTREE NAMPA CIVIC CENTER	NAMPA ID 83651	Elementary Teacher Travel	247.50
45295	02/19/2019	POSTMASTER	COTTONWOOD ID 83522	Secondary Rental Box Fee	336.00
45296	02/19/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Conference Registrations Reimb	420.00
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	208.24
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Jr Sr High Office Travel	54.40
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	742.07
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	250.20
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Shop Utilities	74.74
45297	02/19/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Driver Travel for Dr Ed Teacher	38.44
45298	02/19/2019	PRO-ED	DALLAS TX 75267-9029	Speach Therapy Supplies	49.50
45299	02/19/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Repairs	637.50
45299	02/19/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	251.94
45299	02/19/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Repairs	276.00
45300	02/19/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	14.42
45300	02/19/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	67.75
45301	02/19/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE Supplies - Don	43.90
45302	02/19/2019	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,226.00
45303	02/19/2019	RYAN DALY	COTTONWOOD ID 83522	Prof Tech Academy Pur Ser	600.00
45304	02/19/2019	SAFARI INN DOWNTOWN	BOISE ID 83702	Tech Travel	832.00
45305	02/19/2019	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75265	Solvent for all Buses	248.00
45306	02/19/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Services	332.00
45306	02/19/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	PT Services	96.00
45307	02/19/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	191.46
45307	02/19/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Elementary Supplies	1,126.47
45308	02/19/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	16.77
45308	02/19/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	562.50
45309	02/19/2019	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax	1,008.71
45310	02/19/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Janitorial Supplies	48.02

45310	02/19/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Janitorial Supplies	6.36
45311	02/19/2019	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	46.00
45312	02/19/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,056.86
45312	02/19/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,755.89
45312	02/19/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	114.96
45313	02/19/2019	UHLENKOTT IRRIGATION	GREENCREEK ID 83533	Maintenance Expense	350.00
45314	02/19/2019	UNIVERSAL ATHLETIC SERVICE	BOZEMAN MT 59715	Track Project Mats	1,000.00
45314	02/19/2019	UNIVERSAL ATHLETIC SERVICE	BOZEMAN MT 59715	Track Project Mats	12,045.95
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	96.03
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	14.38
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	30.90
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Teacher Travel	264.88
45315	02/19/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Equipment	2,795.00
45316	02/19/2019	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	625.00
45317	02/19/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.99
45318	02/19/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utlities	472.60
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	154.40
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	363.24
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,302.50
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	77.82
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	52.95
45319	02/19/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	40.00
45320	02/19/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00
45320	02/19/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	118.75
45320	02/19/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maint	356.25
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,585.17
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	239.27
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,265.29
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	2,928.51
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	5.57
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	229.15
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	2,498.53
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	11,126.70
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	509.23

45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	468.57
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	74.88
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	2,058.10
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	333.63
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,008.90
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	2,842.70
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,773.05
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,250.34
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	901.34
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	882.28
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	Blue Cross Credit for Risa in Januar	(723.93)
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	160.65
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	579.14
45355	02/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	13,440.27
45356	02/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45357	02/25/2019	IASBO TREAS. -KANDY BLACKBURN	HAILEY ID 83333	Spring Finance Workshop - Denise	125.00
45358	02/25/2019	MATHEMATICALLY MINDED	OROFINO ID 83544	Exeception Child Supplies	58.95
45359	02/25/2019	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Center for Discovery Pur Ser	2,650.00
45360	02/25/2019	SCHOLASTIC	JEFFERSON CITY MO 65102	Secondary Supplies - Julie S	147.00
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	227.49
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Center for Discovery Supplies for R	120.41
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Office Supplies	124.22
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Non-Cons	104.72
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	224.57
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Equipment	197.66
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	District Tech Supplies	77.02
45361	02/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	105.24
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Title II Travel	191.85
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	108.16
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Speech Therapy Supplies	79.99
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Preschool Supplies	9.72
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	21.99
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Jeff	28.99
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	69.95

45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy	433.43
45362	02/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Library Supplies	21.97
drct-dpst	02/25/2019	Allen Carletta J			4,145.75
drct-dpst	02/25/2019	Bentley Katrina K			520.16
drct-dpst	02/25/2019	Bledsoe Michelle D			3,910.75
drct-dpst	02/25/2019	Brannan Andrea R			3,910.75
drct-dpst	02/25/2019	Bruegeman Kristi S			3,941.08
drct-dpst	02/25/2019	Cash Emily A			2,983.33
drct-dpst	02/25/2019	Chapman Michael S			3,693.75
drct-dpst	02/25/2019	Curry Donald P			3,372.33
drct-dpst	02/25/2019	DeCaria Victoria R			3,620.32
drct-dpst	02/25/2019	Deiss Gregory A			80.00
drct-dpst	02/25/2019	Deiss Lydia			69.68
drct-dpst	02/25/2019	Duclos Darbie R			4,531.16
drct-dpst	02/25/2019	Duclos Tara J			842.22
drct-dpst	02/25/2019	Duman Cara M			1,438.76
drct-dpst	02/25/2019	Elven Matthew J			3,769.41
drct-dpst	02/25/2019	Enneking Jennifer R			65.45
drct-dpst	02/25/2019	Forsmann Donald M			3,926.00
drct-dpst	02/25/2019	Forsmann Rene K			7,713.75
drct-dpst	02/25/2019	Frei Angelina C			2,263.76
drct-dpst	02/25/2019	Funke Gloria J			1,144.74
drct-dpst	02/25/2019	Gehring Della M			1,262.80
drct-dpst	02/25/2019	Hasselstrom Ryan E			5,891.96
drct-dpst	02/25/2019	Hernandez Rachel J			2,983.33
drct-dpst	02/25/2019	Higgins Becky L			4,531.16
drct-dpst	02/25/2019	Holthaus Cheryl G			2,093.00
drct-dpst	02/25/2019	Holthaus Sheri L			4,363.41
drct-dpst	02/25/2019	Holthaus Sherry			4,209.50
drct-dpst	02/25/2019	Howard Tessa M			4,209.50
drct-dpst	02/25/2019	Johnson Richard W			1,517.58
drct-dpst	02/25/2019	Labrum Lisa J			91.46
drct-dpst	02/25/2019	Lorentz Lauralee P			2,141.34
drct-dpst	02/25/2019	Mader Travis			4,614.49

drct-dpst	02/25/2019	Madrid Jonathan E	3,298.33
drct-dpst	02/25/2019	McLeod Elizabeth	4,531.16
drct-dpst	02/25/2019	Milliman Gary R	497.29
drct-dpst	02/25/2019	Mizer Samantha L	392.70
drct-dpst	02/25/2019	Momont Stephan P	370.95
drct-dpst	02/25/2019	Nygaard Nicholas T	5,119.74
drct-dpst	02/25/2019	Quintal Suzi M	3,899.74
drct-dpst	02/25/2019	Rambo Megan L	682.72
drct-dpst	02/25/2019	Rehder Jonathan J	6,760.75
drct-dpst	02/25/2019	Rehder Lynn M	2,681.66
drct-dpst	02/25/2019	Riener Elizabeth M	493.36
drct-dpst	02/25/2019	Riener Jennifer N	1,468.80
drct-dpst	02/25/2019	Riener Vikki L	4,877.41
drct-dpst	02/25/2019	Schumacher Cindy L	4,531.16
drct-dpst	02/25/2019	Schumacher Jerry J	1,260.88
drct-dpst	02/25/2019	Schumacher Julie L	4,531.16
drct-dpst	02/25/2019	Schumacher Julie M	4,229.82
drct-dpst	02/25/2019	Schumacher Kim M	5,301.49
drct-dpst	02/25/2019	Shears David C	4,790.77
drct-dpst	02/25/2019	Shears Erin M	815.06
drct-dpst	02/25/2019	Sonnen Colleen C	4,531.16
drct-dpst	02/25/2019	Sowa Ashle' R	3,501.83
drct-dpst	02/25/2019	Uhlenkott Denise D	4,186.83
drct-dpst	02/25/2019	Villamor Kristina L	490.88
drct-dpst	02/25/2019	Wassmuth Urban C	1,262.42
drct-dpst	02/25/2019	Wimer Mildred	60.97
drct-dpst	02/25/2019	Workman Laurie K	1,540.53
drct-dpst	02/25/2019	Young David M	3,633.16
drct-dpst	02/25/2019	Zenner Allason M	4,877.41
45321	02/25/2019	Arnzen Nancy A	1,279.91
45322	02/25/2019	Berdoy Lesa M	388.22
45323	02/25/2019	Chaffee Kevin P	945.00
45324	02/25/2019	Chicane Joseph E	544.06
45325	02/25/2019	DeCaria Mark A	65.45

45326	02/25/2019	Deimler Sharon N	1,666.98
45327	02/25/2019	Eckert Renee L	1,006.46
45328	02/25/2019	Forsmann Marlene E	1,633.88
45329	02/25/2019	Harman Kimberly R	365.82
45330	02/25/2019	Holthaus Patrick J	406.20
45331	02/25/2019	Latimer Donna J	65.45
45332	02/25/2019	Mader Laurentia M	2,230.00
45333	02/25/2019	Mader Risa	714.84
45334	02/25/2019	Martin Jeffrey A	4,863.83
45335	02/25/2019	Munger Maureen A	1,144.74
45336	02/25/2019	Nuxoll Dorothy A	304.85
45337	02/25/2019	Polumsky Brandi J	199.24
45338	02/25/2019	Riener Robin	182.91
45339	02/25/2019	Riener Stephanie L	309.33
45340	02/25/2019	Schumacher Douglas P	1,195.07
45341	02/25/2019	Schumacher John E	222.57
45342	02/25/2019	Uhlenkott Aimee N	1,062.60
45343	02/25/2019	Wilson Stevan M	557.50