

Check#	Date	Vendor	Address	Description	Amount
45453	04/15/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	1,076.66
45454	04/15/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Center for Disc supplies for rafflk	33.80
45455	04/15/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	50.00
45456	04/15/2019	ATLAS SAND & ROCK	LEWISTON ID 83501	Grounds Maintenance	540.25
45457	04/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	498.66
45457	04/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	761.85
45457	04/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	227.57
45457	04/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utililities	3,656.33
45457	04/15/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,768.48
45458	04/15/2019	BSN SPORTS	DALLAS TX 75209	Track Project Supplies	1,834.00
45459	04/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	222.04
45459	04/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	126.67
45459	04/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Tech Data Line	79.99
45459	04/15/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.37
45460	04/15/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	17.74
45460	04/15/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	33.94
45460	04/15/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	17.61
45461	04/15/2019	CHERI HOLTHAUS	COTTONWOOD ID 83522	Secondary Supplies Reimb	21.20
45462	04/15/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	623.48
45462	04/15/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	85.98
45463	04/15/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Non-Reimburseable	42.91
45463	04/15/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,757.79
45463	04/15/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Diesel Exhaust Fluid-all buses	206.68
45464	04/15/2019	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	726.89
45464	04/15/2019	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	105.00
45465	04/15/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Advertising for Position	8.20
45466	04/15/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies	26.32
45467	04/15/2019	CSA CONSULTING	BOISE ID 83709	Medicaid Admin Fee	12.27
45468	04/15/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Pur Services	264.00
45470	04/15/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
45471	04/15/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	216.77
45471	04/15/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	288.87
45471	04/15/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	303.43

45471	04/15/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	319.42
45471	04/15/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	363.05
45471	04/15/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	439.07
45472	04/15/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Supplies - Don	169.28
45473	04/15/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maintenance Supplies	32.19
45473	04/15/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	28.98
45473	04/15/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	268.67
45473	04/15/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	43.82
45474	04/15/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	39.95
45475	04/15/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Grounds Maintenance Supplies	9.42
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - All buses	178.84
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 15-1	234.99
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 00-8	163.67
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 18-3	11.67
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Ground Maint Supplies	190.93
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	72.52
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Expense	64.41
45476	04/15/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Expense	347.40
45477	04/15/2019	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 15-1	18.98
45478	04/15/2019	JENNIFER BEHRENS	LEWISTON ID 83501	Prof Tech Academy Pur Services	1,306.25
45479	04/15/2019	KEENEY BROTHERS MUSIC CENTER	MOSCOW ID 83843	Secondary Non-Consumables	998.00
45479	04/15/2019	KEENEY BROTHERS MUSIC CENTER	MOSCOW ID 83843	Secondary Equip Repairs	400.00
45480	04/15/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Supplies - Board Resigna	20.00
45481	04/15/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	14.94
45481	04/15/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Repairs	114.00
45481	04/15/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Repairs	60.00
45481	04/15/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	2.80
45481	04/15/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Repairs	60.00
45482	04/15/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	59.00
45483	04/15/2019	MOLLY WIMER	COTTONWOOD ID 83522	Training Expense	129.00
45483	04/15/2019	MOLLY WIMER	COTTONWOOD ID 83522	DOT Physical	107.00
45484	04/15/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45485	04/15/2019	NORCO INC.	SALT LAKE CITY UT 84141-312	Cylinder Rental	8.71
45486	04/15/2019	OXARC	SPOKANE WA 99220	CTE - Don Supplies	201.40

45486	04/15/2019	OXARC	SPOKANE WA 99220	CTE - Don Supplies	55.14
45487	04/15/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb	32.24
45487	04/15/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Office Travel	798.00
45487	04/15/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Extra Curricular Exp	1,254.00
45487	04/15/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Bus Driver Travel	342.00
45488	04/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	H/S Office Travel	57.50
45488	04/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	16.10
45488	04/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	256.80
45488	04/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	84.15
45488	04/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	371.52
45488	04/15/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	886.58
45489	04/15/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Food Service Repairs	127.50
45489	04/15/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Repairs	1,018.75
45489	04/15/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	382.59
45490	04/15/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	138.13
45490	04/15/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	23.99
45491	04/15/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	26.70
45492	04/15/2019	RYAN HASSELSTROM	WINCHESTER ID 83526	Credit Reimbursement	60.00
45493	04/15/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical Therapy Services	120.00
45493	04/15/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Therapy Services	240.00
45493	04/15/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Physical	135.00
45493	04/15/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Screening	20.00
45494	04/15/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Office Supplies	88.97
45494	04/15/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	9.58
45495	04/15/2019	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 06-6	8.26
45496	04/15/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,523.38
45496	04/15/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	247.88
45496	04/15/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,263.39
45497	04/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.99
45498	04/15/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
45499	04/15/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	46.00
45499	04/15/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Services Supplies	229.09
45499	04/15/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	283.26
45500	04/15/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	207.00

45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,921.11
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	80.17
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	567.73
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	544.01
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	11,380.50
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	13,169.45
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,008.90
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	330.89
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,850.20
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,250.34
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	890.67
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	169.04
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	2,498.53
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	579.14
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,585.17
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	756.25
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	238.58
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,726.94
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	1,879.91
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	5.57
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	272.68
45535	04/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042019	2,731.56
45536	04/25/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies-Teen Living	15.54
45536	04/25/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies-Teen Living	33.28
45537	04/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45538	04/25/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.55
45538	04/25/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	70.15
45538	04/25/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	104.76
45538	04/25/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	128.35
45538	04/25/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	27.40
45538	04/25/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	37.37
45539	04/25/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Travel Grant	2,500.00
45540	04/25/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expenses	340.00
45540	04/25/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expenses	170.00

45540	04/25/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	251.04
45540	04/25/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expenses	127.50
45541	04/25/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	369.65
45541	04/25/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Teen Living Expensese	30.49
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Don PO542 & 552	379.56
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Tech Supplies	1,158.66
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	72.61
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance Supplies	50.47
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Maintenance NonConsumables	156.24
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Don	303.97
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Preschool Supplies	44.99
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Ashle	88.73
45542	04/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Prof Tech Academy-Sheri	66.98
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Adobe prc	23.88
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Extra Curr	202.00
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Drivers Ed Supplies	24.79
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	20.30
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Emily	74.33
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	95.16
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	239.21
45543	04/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Dist Registration	385.00
45544	04/25/2019	VALLEY CAR RENTAL INC.	LEWISTON ID 83501	CTE Travel - Don	514.80
45545	04/25/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
45545	04/25/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
45546	04/25/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	63.40
45546	04/25/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	795.94
drct-dpst	04/25/2019	Allen Carletta J			4,145.75
drct-dpst	04/25/2019	Bentley Katrina K			482.33
drct-dpst	04/25/2019	Berdoy Lesa M			261.80
drct-dpst	04/25/2019	Bledsoe Michelle D			3,910.75
drct-dpst	04/25/2019	Brannan Andrea R			3,910.75
drct-dpst	04/25/2019	Bruegeman Kristi S			3,941.08
drct-dpst	04/25/2019	Cash Emily A			2,983.33
drct-dpst	04/25/2019	Chapman Michael S			5,136.81

drct-dpst	04/25/2019 Curry Donald P	3,372.33
drct-dpst	04/25/2019 DeCaria Victoria R	3,620.32
drct-dpst	04/25/2019 Deiss Gregory A	110.49
drct-dpst	04/25/2019 Duclos Darbie R	4,531.16
drct-dpst	04/25/2019 Duclos Tara J	469.16
drct-dpst	04/25/2019 Duman Cara M	1,532.28
drct-dpst	04/25/2019 Elven Matthew J	3,769.41
drct-dpst	04/25/2019 Enneking Jennifer R	926.38
drct-dpst	04/25/2019 Forsmann Donald M	3,926.00
drct-dpst	04/25/2019 Forsmann Rene K	7,713.75
drct-dpst	04/25/2019 Funke Gloria J	1,144.74
drct-dpst	04/25/2019 Gehring Della M	1,262.80
drct-dpst	04/25/2019 Hasselstrom Ryan E	5,940.79
drct-dpst	04/25/2019 Hernandez Rachel J	2,983.33
drct-dpst	04/25/2019 Higgins Becky L	4,531.16
drct-dpst	04/25/2019 Holthaus Cheryl G	2,093.00
drct-dpst	04/25/2019 Holthaus Sheri L	4,613.41
drct-dpst	04/25/2019 Holthaus Sherry	4,209.50
drct-dpst	04/25/2019 Howard Tessa M	4,209.50
drct-dpst	04/25/2019 Johnson Richard W	1,350.23
drct-dpst	04/25/2019 Labrum Lisa J	124.19
drct-dpst	04/25/2019 Lorentz Lauralee P	2,141.34
drct-dpst	04/25/2019 Mader Travis	4,614.49
drct-dpst	04/25/2019 Madrid Jonathan E	3,298.33
drct-dpst	04/25/2019 McLeod Elizabeth	4,531.16
drct-dpst	04/25/2019 Milliman Gary R	918.35
drct-dpst	04/25/2019 Mizer Samantha L	65.45
drct-dpst	04/25/2019 Nygaard Nicholas T	5,119.74
drct-dpst	04/25/2019 Quintal Suzi M	3,899.74
drct-dpst	04/25/2019 Rambo Megan L	620.16
drct-dpst	04/25/2019 Rehder Jonathan J	6,760.75
drct-dpst	04/25/2019 Rehder Lynn M	2,681.66
drct-dpst	04/25/2019 Riener Elizabeth M	447.34
drct-dpst	04/25/2019 Riener Jennifer N	1,468.80

drct-dpst	04/25/2019 Riener Vikki L	4,877.41
drct-dpst	04/25/2019 Schumacher Cindy L	4,531.16
drct-dpst	04/25/2019 Schumacher Jerry J	1,260.88
drct-dpst	04/25/2019 Schumacher Julie L	4,531.16
drct-dpst	04/25/2019 Schumacher Julie M	4,229.82
drct-dpst	04/25/2019 Schumacher Kim M	5,301.49
drct-dpst	04/25/2019 Shears David C	4,129.89
drct-dpst	04/25/2019 Shears Erin M	596.16
drct-dpst	04/25/2019 Sonnen Colleen C	4,531.16
drct-dpst	04/25/2019 Sowa Ashle' R	3,501.83
drct-dpst	04/25/2019 Uhlenkott Denise D	4,186.83
drct-dpst	04/25/2019 Villamor Kristina L	248.36
drct-dpst	04/25/2019 Wassmuth Eric V	104.25
drct-dpst	04/25/2019 Wassmuth Urban C	104.73
drct-dpst	04/25/2019 Workman Laurie K	1,294.63
drct-dpst	04/25/2019 Young David M	3,633.16
drct-dpst	04/25/2019 Zenner Allason M	4,877.41
45501	04/25/2019 Arnzen Nancy A	1,342.96
45502	04/25/2019 Chicane Joseph E	321.49
45503	04/25/2019 Deimler Sharon N	1,230.39
45504	04/25/2019 Eckert Renee L	405.48
45505	04/25/2019 Forsmann Damian L	313.56
45506	04/25/2019 Forsmann Marlene E	1,633.88
45507	04/25/2019 Guyer Seth P	707.00
45508	04/25/2019 Harman Kimberly R	135.01
45509	04/25/2019 Latimer Donna J	65.45
45510	04/25/2019 Mader Risa	737.40
45511	04/25/2019 Martin Jeffrey A	4,820.90
45512	04/25/2019 Munger Maureen A	1,144.73
45513	04/25/2019 Nuxoll Dorothy A	60.97
45514	04/25/2019 Polumsky Brandi J	157.84
45515	04/25/2019 Poxleitner Glenn C	581.66
45516	04/25/2019 Scheffler Timothy R	196.35
45517	04/25/2019 Schumacher Douglas P	1,088.53

45518	04/25/2019	Schumacher John E	173.11
45519	04/25/2019	Schwartz Theresa R	60.97
45520	04/25/2019	Uhlenkott Aimee N	1,062.60
45521	04/25/2019	Westhoff Kyle J	1,040.33
45522	04/25/2019	Wilson Stevan M	873.66
45523	04/25/2019	Wimer Molly A	759.65