

Check#	Date	Vendor	Address	Description	Amount
45660	06/17/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Supplies Reimb	12.80
45660	06/17/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Supplies Reimb	10.62
45661	06/17/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	59.92
45661	06/17/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,850.92
45661	06/17/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	487.72
45661	06/17/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	145.68
45661	06/17/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,909.32
45662	06/17/2019	BECKY HIGGINS	KAMIAH ID 83836	Meal Reimb from State	53.12
45663	06/17/2019	BEVERLY A. KATOVICH	ST. MARIES ID 83861	Purchased Services	2,018.75
45664	06/17/2019	BYTESPEED LLC	MOORHEAD MN 56560	Elementary Equipment Purchase	1,800.00
45665	06/17/2019	C'EST LA V'S	COTTONWOOD ID 83522	Employee Benefits	40.00
45666	06/17/2019	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	79.99
45666	06/17/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	115.07
45666	06/17/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	210.14
45666	06/17/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.07
45667	06/17/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	20.24
45667	06/17/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	35.04
45667	06/17/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	20.46
45668	06/17/2019	CHERI HOLTHAUS	COTTONWOOD ID 83522	Secondary Office Travel	47.46
45669	06/17/2019	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Secondary Utilities	90.10
45669	06/17/2019	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Elementary Utilities	682.29
45670	06/17/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,600.63
45671	06/17/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary SuppliesTeen Living	76.30
45671	06/17/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary SuppliesTeen Living	25.01
45671	06/17/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Professional Development	66.60
45672	06/17/2019	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	Winter Damage Repairs	6,756.00
45673	06/17/2019	DARBIE DUCLOS	COTTONWOOD ID 83522	Credit Reimbursement	250.00
45673	06/17/2019	DARBIE DUCLOS	COTTONWOOD ID 83522	Credit Reimbursement	55.00
45673	06/17/2019	DARBIE DUCLOS	COTTONWOOD ID 83522	Credit Reimbursement	415.00
45674	06/17/2019	DELLA GEHRING	COTTONWOOD ID 83522	Secondary Travel Reimb	18.54
45675	06/17/2019	DON CURRY	KEUTERVILLE ID 83522	Secondary Credit Reimb	280.00
45676	06/17/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	169.50
45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	270.22

45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	505.18
45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	841.29
45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	599.59
45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	602.62
45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	591.88
45677	06/17/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	259.64
45678	06/17/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE - Don	184.66
45678	06/17/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	5.14
45678	06/17/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	27.68
45679	06/17/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	157.50
45679	06/17/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	174.69
45679	06/17/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	23.29
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Elementary Supplies	65.00
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	87.61
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	131.37
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	3.39
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	32.50
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	239.04
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	34.42
45680	06/17/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	132.06
45681	06/17/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 09-9	46.20
45682	06/17/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	9.24
45682	06/17/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Maintenance Supplies	6.99
45683	06/17/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance	34.80
45683	06/17/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	10.47
45683	06/17/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 08-8	783.73
45683	06/17/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 15-1	152.54
45683	06/17/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 14-4	152.54
45683	06/17/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 18-3	152.55
45684	06/17/2019	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	Secondary Supplies	36.00
45685	06/17/2019	KATE LUSTIG	COTTONWOOD ID 83522	Kantola Morgan Scholarship	200.00
45686	06/17/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	150.00
45687	06/17/2019	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Benefits	20.00
45688	06/17/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00

45689	06/17/2019	MOUNTAIN VIEW SCHOOL DISTRICT	GRANGEVILLE ID 83530	HOSA Travel	524.61
45690	06/17/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	Secondary Supplies	8.71
45690	06/17/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	Carl Perkins Supplies	42.90
45690	06/17/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	Carl Perkins Supplies	65.30
45691	06/17/2019	OXARC	SPOKANE WA 99220	Secondary Supplies	55.14
45692	06/17/2019	PAT HOLTHAUS	COTTONWOOD ID 83522	Bus Driver Meal Reimb	40.98
45693	06/17/2019	PETTY CASH		Special Ed Postage	16.40
45693	06/17/2019	PETTY CASH		Janitorial Supplies	8.48
45693	06/17/2019	PETTY CASH		Elementary Postage	7.85
45693	06/17/2019	PETTY CASH		Transportation Postage	9.25
45693	06/17/2019	PETTY CASH		District Postage	184.22
45693	06/17/2019	PETTY CASH		Employee Benefits	70.00
45694	06/17/2019	PETTY CASH	COTTONWOOD ID 83522	Elementary Postage	46.53
45695	06/17/2019	POSTMASTER	COTTONWOOD ID 83522	District Rental Box Fee	120.00
45696	06/17/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Prof Tech Academy - Travel	1,500.00
45696	06/17/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Grant Travel	5,000.00
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Oils for Buses	459.54
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance	80.00
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,636.09
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	245.99
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance	53.12
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Education Fuel	230.54
45697	06/17/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	115.18
45698	06/17/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	329.64
45699	06/17/2019	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit in Progress	1,625.00
45700	06/17/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	9.61
45700	06/17/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	77.64
45701	06/17/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Maintenance Supplies	17.04
45701	06/17/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	158.08
45701	06/17/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	276.23
45702	06/17/2019	RODONNA'S	FERDINAND ID 83526	Employee Benefits	70.00
45703	06/17/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	1,518.43
45704	06/17/2019	SUZI QUINTAL	GRANGEVILLE ID 83530	Secondary Credit Reimb	60.00
45705	06/17/2019	THE HABIT	COTTONWOOD ID 83522	Employee Benefits	11.39

45706	06/17/2019	THE HANGOUT	COTTONWOOD ID 83522	Employee Benefits	90.00
45707	06/17/2019	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 08-8	227.30
45708	06/17/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.88
45709	06/17/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
45710	06/17/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,010.00
45710	06/17/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,052.08
45710	06/17/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial supplies	51.55
45711	06/17/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
45711	06/17/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secoondary Copier Maintenance	96.33
45711	06/17/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
45711	06/17/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
45712	06/17/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	320.57
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,950.16
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	592.52
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	568.80
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	10,588.24
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,008.90
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	339.33
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,778.75
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,246.67
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	887.72
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	171.79
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	2,498.53
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	579.14
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	12,459.20
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,585.16
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	756.26
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	236.62
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,949.61
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,831.13
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	5.57
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	296.54
45742	06/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	2,842.70
45743	06/25/2019	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Equipment	249.95

45744	06/25/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	210.14
45744	06/25/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elem Date Line	79.99
45744	06/25/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.07
45744	06/25/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	115.07
45745	06/25/2019	EXCEL	DALLAS TX 75266-0343	District Long Distance	18.54
45745	06/25/2019	EXCEL	DALLAS TX 75266-0343	Jr Sr High Long Distance	23.09
45746	06/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45747	06/25/2019	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance Supplies	426.18
45748	06/25/2019	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Maintenance Expense	225.00
45749	06/25/2019	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	22.20
45750	06/25/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	State Coach Rooms	1,630.00
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elem Library Supplies - Jennifer	193.20
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Travel	123.27
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Rachel	116.69
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Don	19.47
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Ryan	149.24
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE - Supplies - Don	48.31
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Lib Supplies	490.54
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Matt	310.99
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Julie	118.10
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	71.94
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Office Supplies	30.98
45751	06/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	690.94
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	70.01
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	31.63
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	7.25
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Extra Curr	25.75
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Supplies - Plate Transfer	5.00
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Title 1 Travel	48.96
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	41.44
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Preschool Supplies	175.00
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Emp Benefits	59.95
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial supplies	224.95
45752	06/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	165.00

45753	06/25/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	421.66
45753	06/25/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	81.60
45754	06/24/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	60.00
45755	06/24/2019	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Elementary Utilities	661.14
45755	06/24/2019	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Secondary Utilities	90.10
45756	06/24/2019	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Elementary Roof Repairs	16,000.00
45757	06/24/2019	JEFF MARTIN	COTTONWOOD ID 83522	Credit Reimbursement	1,179.00
45758	06/24/2019	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Credit Reimbursment	50.00
45759	06/24/2019	OXARC	SPOKANE WA 99220	Secondary Supplies - Don	72.00
45760	06/24/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	29.32
45760	06/24/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	62.80
45761	06/24/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	Janitorial Supplies	1,477.74
45762	06/24/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	172.60
45762	06/24/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	160.24
45763	06/24/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
drct-dpst	06/25/2019	Allen Carletta J			4,145.75
drct-dpst	06/25/2019	Bentley Katrina K			264.81
drct-dpst	06/25/2019	Bledsoe Michelle D			3,659.79
drct-dpst	06/25/2019	Brannan Andrea R			3,910.75
drct-dpst	06/25/2019	Bruegeman Kristi S			3,941.08
drct-dpst	06/25/2019	Cash Emily A			2,983.33
drct-dpst	06/25/2019	Chapman Michael S			4,785.23
drct-dpst	06/25/2019	Curry Donald P			3,372.33
drct-dpst	06/25/2019	DeCaria Victoria R			3,620.33
drct-dpst	06/25/2019	Duclos Darbie R			4,531.16
drct-dpst	06/25/2019	Duclos Tara J			305.24
drct-dpst	06/25/2019	Duman Cara M			1,491.68
drct-dpst	06/25/2019	Elven Matthew J			3,769.41
drct-dpst	06/25/2019	Enneking Jennifer R			745.83
drct-dpst	06/25/2019	Forsmann Donald M			3,926.00
drct-dpst	06/25/2019	Forsmann Rene K			7,713.75
drct-dpst	06/25/2019	Funke Gloria J			1,144.74
drct-dpst	06/25/2019	Gehring Della M			1,312.00
drct-dpst	06/25/2019	Hasselstrom Ryan E			5,793.04

drct-dpst	06/25/2019	Hernandez Rachel J	2,983.33
drct-dpst	06/25/2019	Higgins Becky L	3,288.08
drct-dpst	06/25/2019	Holthaus Cheryl G	2,093.00
drct-dpst	06/25/2019	Holthaus Sheri L	4,363.41
drct-dpst	06/25/2019	Holthaus Sherry	4,209.50
drct-dpst	06/25/2019	Howard Tessa M	3,804.30
drct-dpst	06/25/2019	Johnson Richard W	1,396.49
drct-dpst	06/25/2019	Labrum Lisa J	346.54
drct-dpst	06/25/2019	Lorentz Lauralee P	2,199.74
drct-dpst	06/25/2019	Mader Travis	4,614.49
drct-dpst	06/25/2019	Madrid Jonathan E	3,538.33
drct-dpst	06/25/2019	McLeod Elizabeth	4,531.16
drct-dpst	06/25/2019	Milliman Gary R	1,011.73
drct-dpst	06/25/2019	Mizer Samantha L	65.45
drct-dpst	06/25/2019	Momont Stephan P	24.73
drct-dpst	06/25/2019	Nygaard Nicholas T	5,119.74
drct-dpst	06/25/2019	Quintal Suzi M	3,899.74
drct-dpst	06/25/2019	Rambo Megan L	505.92
drct-dpst	06/25/2019	Rehder Jonathan J	6,760.75
drct-dpst	06/25/2019	Rehder Lynn M	2,681.66
drct-dpst	06/25/2019	Riener Elizabeth M	145.89
drct-dpst	06/25/2019	Riener Jennifer N	1,515.64
drct-dpst	06/25/2019	Riener Vikki L	4,877.41
drct-dpst	06/25/2019	Schumacher Cindy L	4,531.16
drct-dpst	06/25/2019	Schumacher Jerry J	1,260.94
drct-dpst	06/25/2019	Schumacher Julie L	4,531.16
drct-dpst	06/25/2019	Schumacher Julie M	4,229.82
drct-dpst	06/25/2019	Schumacher Kim M	5,301.49
drct-dpst	06/25/2019	Shears David C	3,951.00
drct-dpst	06/25/2019	Shears Erin M	498.35
drct-dpst	06/25/2019	Sonnen Colleen C	4,451.16
drct-dpst	06/25/2019	Sowa Ashle' R	3,501.83
drct-dpst	06/25/2019	Uhlenkott Denise D	4,186.87
drct-dpst	06/25/2019	Villamor Kristina L	130.90

drct-dpst	06/25/2019	Wassmuth Urban C	590.82
drct-dpst	06/25/2019	Wimer Mildred	60.97
drct-dpst	06/25/2019	Workman Laurie K	1,345.07
drct-dpst	06/25/2019	Young David M	3,633.16
drct-dpst	06/25/2019	Zenner Allason M	4,877.41
45713	06/25/2019	Arnzen Nancy A	1,279.91
45714	06/25/2019	Deimler Sharon N	1,577.68
45715	06/25/2019	Eckert Renee L	774.37
45716	06/25/2019	Forsmann Damian L	614.06
45717	06/25/2019	Forsmann Marlene E	1,684.32
45718	06/25/2019	Hanson Daphne L	73.89
45719	06/25/2019	Harman Kimberly R	183.17
45720	06/25/2019	Mader Risa	757.28
45721	06/25/2019	Martin Jeffrey A	4,820.90
45722	06/25/2019	Munger Maureen A	1,189.33
45723	06/25/2019	Polumsky Brandi J	181.13
45724	06/25/2019	Rehder Madison M	98.18
45725	06/25/2019	Riener Stephanie L	60.97
45726	06/25/2019	Schumacher Douglas P	1,238.98
45727	06/25/2019	Schwartz Theresa R	65.45
45728	06/25/2019	Uhlenkott Aimee N	1,104.00
45729	06/25/2019	Uhlenkott Cara L	337.28
45730	06/25/2019	Wimer Molly A	1,447.60