

Check#	Date	Vendor	Address	Description	Amount
45547	05/20/2019	ACTIVE NETWORK LLC	CHICAGO IL 60673-1261	Secondary Supplies - Ryan	275.00
45548	05/20/2019	ALLSTAR AUTO GLASS	GRANGEVILLE ID 83530	Bus Repairs - 15-1	880.95
45549	05/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	91.39
45549	05/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	770.28
45549	05/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	230.09
45549	05/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,864.58
45549	05/20/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,419.99
45550	05/20/2019	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maint Expense	459.88
45551	05/20/2019	CDW GOVERNMENT INC.	CHICAGO IL 60675	CTE Expense - Ryan	4,420.00
45552	05/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	108.07
45552	05/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	Tech Data Line	79.99
45552	05/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	232.65
45552	05/20/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	137.58
45553	05/20/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	20.30
45553	05/20/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	38.20
45553	05/20/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	14.66
45554	05/20/2019	CHRISTINA ERB	ASOTIN WA 99402	Health Prof Purchased Services	700.00
45554	05/20/2019	CHRISTINA ERB	ASOTIN WA 99402	Health Prof Purchased Services	350.00
45555	05/20/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	758.57
45555	05/20/2019	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	88.05
45556	05/20/2019	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Expense	960.00
45556	05/20/2019	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenanc Supplies	496.42
45557	05/20/2019	CLEARWATER ECONOMIC DEV ASSN	LEWISTON ID 83501	Prof Tech Academy	1,000.00
45558	05/20/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,611.15
45559	05/20/2019	CONCORD SUPPLIES	GLEN ELLYN IL 60138	District Supplies	200.00
45560	05/20/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Employee Benefits	60.00
45560	05/20/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	8.20
45561	05/20/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	31.18
45561	05/20/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	13.25
45562	05/20/2019	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Travel	47.55
45563	05/20/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Ser	120.00
45564	05/20/2019	ETC LITE LLC	SAN ANTONIO TX 78232	Employee Benefits Report	105.60
45565	05/20/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50

45566	05/20/2019	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz	79.80
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	413.11
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	513.55
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	301.28
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food Credit	(26.47)
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	730.98
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	344.45
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	672.31
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	641.04
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	264.43
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	249.99
45567	05/20/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	816.42
45568	05/20/2019	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Perkins Supplies	638.40
45569	05/20/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	4.27
45570	05/20/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	71.00
45570	05/20/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	65.00
45570	05/20/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	257.50
45570	05/20/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	79.72
45571	05/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	74.66
45571	05/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maint	84.47
45571	05/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	118.88
45571	05/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	39.33
45571	05/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	37.15
45571	05/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maint	1.64
45572	05/20/2019	HAMPTON INN & SUITES	COEUR D' ALENE ID 83814	Title I Travel	129.00
45573	05/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 08-8	294.25
45573	05/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	161.52
45573	05/20/2019	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 08-8	368.45
45574	05/20/2019	HOENE HARDWARE COMPANY	COTTONWOOD ID 83522	Janitorial Supplies	23.06
45575	05/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	90.10
45575	05/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	26.47
45575	05/20/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenace Supplies	83.74
45576	05/20/2019	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Ancillary Supplies	272.68
45577	05/20/2019	IASA	BOISE ID 83705	Summer Conference - Jon	255.00

45577	05/20/2019	IASA	BOISE ID 83705	Summer Conference - Rene'	255.00
45578	05/20/2019	IASBO TREAS. -KANDY BLACKBURN	HAILEY ID 83333	Registration & Membership	300.00
45579	05/20/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	75.00
45580	05/20/2019	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	2,746.85
45581	05/20/2019	LIBERTY PCS	WINIFRED MT 59489	Secondary Tech Supplies	3,675.00
45581	05/20/2019	LIBERTY PCS	WINIFRED MT 59489	Elementary Tech Supplies	3,675.00
45582	05/20/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	77.96
45583	05/20/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psycologist Purchared Ser	3,150.00
45583	05/20/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psycologist Travel	418.00
45584	05/20/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	40.00
45585	05/20/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45586	05/20/2019	MSR WEST INC.	LYNNWOOD WA 98036	Audiometer Calibration	93.00
45587	05/20/2019	NORCO INC.	SALT LAKE CITY UT 84141-31	CTE Supplies - Don	8.43
45588	05/20/2019	OXARC	SPOKANE WA 99220	CTE Supplies - Don	53.45
45589	05/20/2019	PETTY CASH	COTTONWOOD ID 83522	Health Professional Supplies	59.33
45589	05/20/2019	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	165.11
45590	05/20/2019	PRAIRIE ELEMENTARY SCHOOL		Reimb for MCT down payment	500.00
45591	05/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	199.90
45591	05/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	87.79
45591	05/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	285.67
45591	05/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	182.55
45591	05/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	31.14
45591	05/20/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,130.90
45592	05/20/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Installment on Heating Project	48,000.00
45593	05/20/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Travel	7.69
45594	05/20/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	48.24
45594	05/20/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	11.41
45595	05/20/2019	RIENER'S CRUSHING	FERDINAND ID 83525	Grounds Maint Supplies	326.94
45596	05/20/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	77.47
45596	05/20/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	12.23
45596	05/20/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	CTE Supplies - Don	37.81
45597	05/20/2019	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	Secondary Utilities	2,065.60
45598	05/20/2019	SCHOLASTIC BOOK CLUBS INC.	JEFFERSON CITY MO 65102-7	Secondary Supplies - Julie	25.00
45599	05/20/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Travel	40.99

45599	05/20/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Travel	236.57
45600	05/20/2019	SPIRIT CENTER	COTTONWOOD ID 83522	Career Counseling Supplies	50.00
45601	05/20/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
45602	05/20/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	162.40
45602	05/20/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Career and Counseling Supplies	42.32
45603	05/20/2019	SUPPLYWORKS	LOS ANGELES CA 90074-244C	Maintenance Supplies	65.40
45603	05/20/2019	SUPPLYWORKS	LOS ANGELES CA 90074-244C	Maintenance Supplies	62.36
45603	05/20/2019	SUPPLYWORKS	LOS ANGELES CA 90074-244C	Maintenance Tools	219.00
45604	05/20/2019	SUZI QUINTAL	GRANGEVILLE ID 83530	Travel for Spec Ed	28.25
45605	05/20/2019	SWIRE COCA-COL USA	SEATTLE WA 98124-3743	Food for Vending Machines	79.50
45605	05/20/2019	SWIRE COCA-COL USA	SEATTLE WA 98124-3743	Food for Vending Machines	81.62
45606	05/20/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,628.98
45606	05/20/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	76.24
45606	05/20/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	127.97
45607	05/20/2019	TRI-BUILDERS INC.	KAMIAH ID 83536	Repairs from Winter Damage	3,760.00
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	1.35
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	7.00
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave	20.00
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Ancillary Travel	946.11
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	14.75
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Plates - #20-8	23.00
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	30.01
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Janitorial Supplies	84.05
45608	05/20/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Ancillary Travel	49.28
45609	05/20/2019	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	625.00
45610	05/20/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	52.88
45611	05/20/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
45612	05/20/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Food Service	254.18
45612	05/20/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	452.49
45613	05/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	173.33
45613	05/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
45613	05/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maint	118.75
45613	05/20/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maint	356.25
45614	05/20/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Purchase	89,806.00

45614	05/20/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Supplies - 15-1	63.40
45614	05/20/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Supplies - 18-3	795.94
45614	05/20/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 20-8	95.00
45615	05/20/2019	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	77.39
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	1,766.38
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	146.46
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	564.46
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	532.87
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	13,232.59
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	894.25
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	315.57
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	1,773.05
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	1,250.34
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	889.43
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	167.80
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	579.14
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	2,498.53
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	1,585.17
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	872.82
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	11,504.84
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	234.77
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	1,523.32
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	1,879.91
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	160.30
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	222.64
45655	05/24/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052019	2,842.70
45656	05/24/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Dedicated Internet Access	300.00
45657	05/24/2019	IAPT	BOISE ID 83720-0027	Bus Supervisor Training	200.00
45658	05/24/2019	NCS PEARSON INC.	CHICAGO IL 60693	CTE Supplies Ryan	157.50
45658	05/24/2019	NCS PEARSON INC.	CHICAGO IL 60693	Advanced Opportunity Funds	367.50
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Don	190.71
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Office Supplies	197.32
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	93.85
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Cindy	407.24

45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Ryan	23.75
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Office Supplies	69.75
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Non-Consumables-Er	359.60
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Office Supplies	83.34
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Janitorial Supplies	79.95
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies - Jon	981.37
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don	32.04
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies	43.57
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Secondary Supplies	10.39
45659	05/24/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Tech Supplies	51.46
drct-dpst	05/24/2019	Allen Carletta J			4,145.75
drct-dpst	05/24/2019	Bentley Katrina K			611.58
drct-dpst	05/24/2019	Berdoy Lesa M			261.80
drct-dpst	05/24/2019	Bledsoe Michelle D			4,456.25
drct-dpst	05/24/2019	Brannan Andrea R			4,910.75
drct-dpst	05/24/2019	Bruegeman Kristi S			3,941.08
drct-dpst	05/24/2019	Cash Emily A			3,283.33
drct-dpst	05/24/2019	Chapman Michael S			5,121.07
drct-dpst	05/24/2019	Curry Donald P			3,372.33
drct-dpst	05/24/2019	DeCaria Victoria R			4,040.33
drct-dpst	05/24/2019	Duclos Darbie R			7,026.16
drct-dpst	05/24/2019	Duclos Tara J			1,087.86
drct-dpst	05/24/2019	Duman Cara M			1,438.76
drct-dpst	05/24/2019	Elven Matthew J			4,219.41
drct-dpst	05/24/2019	Enneking Jennifer R			795.73
drct-dpst	05/24/2019	Forsmann Donald M			3,926.00
drct-dpst	05/24/2019	Forsmann Rene K			7,713.75
drct-dpst	05/24/2019	Funke Gloria J			1,144.74
drct-dpst	05/24/2019	Gehring Della M			1,262.80
drct-dpst	05/24/2019	Hasselstrom Ryan E			6,229.09
drct-dpst	05/24/2019	Hernandez Rachel J			2,983.33
drct-dpst	05/24/2019	Higgins Becky L			7,598.16
drct-dpst	05/24/2019	Holthaus Cheryl G			2,093.00
drct-dpst	05/24/2019	Holthaus Sheri L			4,363.41

drct-dpst	05/24/2019	Holthaus Sherry	4,709.50
drct-dpst	05/24/2019	Howard Tessa M	3,804.29
drct-dpst	05/24/2019	Johnson Richard W	1,081.67
drct-dpst	05/24/2019	Labrum Lisa J	176.58
drct-dpst	05/24/2019	Lorentz Lauralee P	2,141.34
drct-dpst	05/24/2019	Mader Travis	4,639.22
drct-dpst	05/24/2019	Madrid Jonathan E	3,298.33
drct-dpst	05/24/2019	McLeod Elizabeth	5,937.16
drct-dpst	05/24/2019	Milliman Gary R	885.44
drct-dpst	05/24/2019	Mizer Samantha L	294.53
drct-dpst	05/24/2019	Momont Stephan P	110.78
drct-dpst	05/24/2019	Nygaard Nicholas T	5,619.74
drct-dpst	05/24/2019	Quintal Suzi M	4,399.74
drct-dpst	05/24/2019	Rambo Megan L	734.40
drct-dpst	05/24/2019	Rehder Jonathan J	6,760.75
drct-dpst	05/24/2019	Rehder Lynn M	2,681.66
drct-dpst	05/24/2019	Riener Elizabeth M	266.18
drct-dpst	05/24/2019	Riener Jennifer N	1,468.80
drct-dpst	05/24/2019	Riener Vikki L	5,377.41
drct-dpst	05/24/2019	Schumacher Cindy L	4,531.16
drct-dpst	05/24/2019	Schumacher Jerry J	1,260.88
drct-dpst	05/24/2019	Schumacher Julie L	4,531.16
drct-dpst	05/24/2019	Schumacher Julie M	5,429.82
drct-dpst	05/24/2019	Schumacher Kim M	5,751.49
drct-dpst	05/24/2019	Shears David C	4,215.70
drct-dpst	05/24/2019	Shears Erin M	582.19
drct-dpst	05/24/2019	Sonnen Colleen C	4,981.16
drct-dpst	05/24/2019	Sowa Ashle' R	3,501.83
drct-dpst	05/24/2019	Uhlenkott Denise D	4,186.83
drct-dpst	05/24/2019	Villamor Kristina L	159.15
drct-dpst	05/24/2019	Wassmuth Urban C	1,044.88
drct-dpst	05/24/2019	Wimer Mildred	121.94
drct-dpst	05/24/2019	Workman Laurie K	1,585.63
drct-dpst	05/24/2019	Young David M	3,997.16

drct-dpst	05/24/2019	Zenner Allason M	4,877.41
45616	05/24/2019	Arnzen Jennifer D	1,163.00
45617	05/24/2019	Arnzen Nancy A	1,279.91
45618	05/24/2019	Chicane Joseph E	197.84
45619	05/24/2019	Deimler Sharon N	1,571.06
45620	05/24/2019	Eckert Renee L	1,091.43
45621	05/24/2019	Forsmann Marlene E	1,633.88
45622	05/24/2019	Graham Holly J	65.45
45623	05/24/2019	Guyer Seth P	707.00
45624	05/24/2019	Hanson Daphne L	98.52
45625	05/24/2019	Harman Kimberly R	141.66
45626	05/24/2019	Holthaus Patrick J	602.80
45627	05/24/2019	Mader Risa	714.84
45628	05/24/2019	Martin Jeffrey A	5,270.90
45629	05/24/2019	Munger Maureen A	1,144.73
45630	05/24/2019	Nuxoll Dorothy A	205.87
45631	05/24/2019	Polumsky Brandi J	222.53
45632	05/24/2019	Poxleitner Glenn C	606.41
45633	05/24/2019	Rehder Madison M	65.45
45634	05/24/2019	Riener Stephanie L	293.27
45635	05/24/2019	Schumacher Douglas P	1,419.68
45636	05/24/2019	Schumacher John E	49.46
45637	05/24/2019	Schumacher Tonya J	65.45
45638	05/24/2019	Uhlenkott Aimee N	1,062.60
45639	05/24/2019	Uhlenkott Cara L	973.68
45640	05/24/2019	Uhlorn Tanis D	245.00
45641	05/24/2019	Westhoff Kyle J	1,040.34
45642	05/24/2019	Wilson Stevan M	873.68
45643	05/24/2019	Wimer Molly A	542.85