

Check#	Date	Vendor	Address	Description	Amount
45929	09/16/2019	ALLASON ZENNER	NEZPERCE ID 83543	Credit Reimbursement	231.00
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies - Jennifer	4.21
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech - Rene	7.88
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	155.59
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library non-cons - Jennifer	113.60
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Cons - Julie	32.39
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	273.73
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	9.57
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Prime Members	89.50
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	428.63
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	52.93
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Non-Cons	77.96
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Prime Members	89.50
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	108.90
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	92.00
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	45.37
45930	09/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Cons-Ashle	111.48
45931	09/16/2019	AMERIGAS	PASADENA CA 91109	Secondary Tank Rental	163.24
45932	09/16/2019	ANDREA BRANNAN	CRAIGMONT ID 83523	Elementary Supplies Reimb	48.00
45933	09/16/2019	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Roof Repairs at Jr Sr High	936.00
45933	09/16/2019	ARNZEN BUILDING CONSTRUCTION	COTTONWOOD ID 83522	Roof Repairs at Jr Sr High	1,606.00
45934	09/16/2019	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Tech Supplies	8.99
45935	09/16/2019	ASHLE' SOWA	COTTONWOOD ID 83522	Credit Reimbursement	120.00
45936	09/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	83.39
45936	09/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,558.00
45936	09/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,372.53
45936	09/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	212.19
45936	09/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilites	710.37
45937	09/16/2019	BECKY HIGGINS	KAMIAH ID 83836	Elementary Curriculum	140.98
45938	09/16/2019	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	205.57
45939	09/16/2019	BUD'S POWERSPORTS	COTTONWOOD ID 83522	Grounds Maintenance Expense	79.99
45940	09/16/2019	CARA DUMAN	COTTONWOOD ID 83522	Prof Development Luncheon	233.75
45940	09/16/2019	CARA DUMAN	COTTONWOOD ID 83522	Prof Development Luncheon	233.75

45941	09/16/2019	CAXTON PRINTERS	CALDWELL ID 83605-3299	Elem Office Supplies	155.49
45943	09/16/2019	CENGAGE LEARNING	CHICAGO IL 60694	Secondary Textbooks	1,268.03
45944	09/16/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Telephone	109.49
45944	09/16/2019	CENTURYLINK	SEATTLE WA 98111-9255	District Telephone	116.49
45944	09/16/2019	CENTURYLINK	SEATTLE WA 98111-9255	Secondary Telephone	212.99
45944	09/16/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	79.99
45945	09/16/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Secondary Long Distance	28.51
45945	09/16/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	20.56
45945	09/16/2019	CENTURYLINK	PHOENIX AZ 85072-2187	District Long Distance	15.85
45946	09/16/2019	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Elementary Utilities	653.12
45946	09/16/2019	CITY OF COTTONWOOD WATER DEPAI	COTTONWOOD ID 83522	Secondary Utilities	88.05
45947	09/16/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	320.05
45947	09/16/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non-reimb Expense	62.87
45948	09/16/2019	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	291.00
45948	09/16/2019	COLUMBIA ELECTRIC SUPPLY	CLARKSTON WA 99403	Maintenance Supplies	5.78
45949	09/16/2019	COTTONWOOD FOODS	COTTONWOOD ID 83522	In-Service Meeting	84.82
45950	09/16/2019	CSA CONSULTING	BOISE ID 83709	Medicaid Admin Fee	42.49
45951	09/16/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	Elementary Non-Cons - Vik	1,549.10
45952	09/16/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	Tech Services	3,660.00
45953	09/16/2019	EXCEL	DALLAS TX 75266-0343	District Long Distance	19.19
45953	09/16/2019	EXCEL	DALLAS TX 75266-0343	Secondary Long Distance	23.95
45954	09/16/2019	EXPLAIN EVERTHING SALES INC.	NEW YORK NY 10011	Secondary Textbooks	1,618.20
45955	09/16/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	50.00
45956	09/16/2019	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
45957	09/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	533.55
45957	09/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	348.04
45958	09/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies	176.00
45958	09/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	396.82
45958	09/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Shop Supplies	3.53
45958	09/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	108.31
45959	09/16/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	202.88
45959	09/16/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Elementary Supplies - Open House	16.38
45960	09/16/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	45.58
45960	09/16/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	19.91

45960	09/16/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	15.67
45960	09/16/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	27.12
45960	09/16/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	41.87
45960	09/16/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.92
45960	09/16/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	157.53
45961	09/16/2019	HEARTLAND SCHOOL SOLUTIONS	TEMPE AZ 85282	Food Service Annual Update	409.50
45962	09/16/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	46.78
45962	09/16/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Tools	7.62
45963	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	***VOID***	-
45964	09/16/2019	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	***VOID***	-
45965	09/16/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	***VOID***	-
45966	09/16/2019	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	***VOID***	-
45967	09/16/2019	LAURIE LORENTZ	COTTONWOOD ID 83522	***VOID***	-
45968	09/16/2019	LEWIS-CLARK STATE	LEWISTON ID 83501	***VOID***	-
45969	09/16/2019	LIBERTY PCS	WINIFRED MT 59489	***VOID***	-
45970	09/16/2019	LIZ MCLEOD	GRANGEVILLE ID 83530	Secondary Supplies Reimb	41.22
45971	09/16/2019	MATTHEW ELVEN	GREENCREEK ID 83533	Credit Reimbursement	4,941.00
45972	09/16/2019	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
45972	09/16/2019	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Credit Reimbursement	99.00
45973	09/16/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
45974	09/16/2019	NCS PEARSON INC.	CHICAGO IL 60693	CTE - Ryan Supplies	723.00
45975	09/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE - Don Supplies	58.36
45975	09/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE - Don Supplies	8.71
45975	09/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE - Don Supplies	31.91
45976	09/16/2019	OXARC	SPOKANE WA 99220	Maintenance Expense	532.15
45976	09/16/2019	OXARC	SPOKANE WA 99220	Bus Expense	252.25
45976	09/16/2019	OXARC	SPOKANE WA 99220	CTE - Supplies - Don	55.14
45977	09/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	258.76
45977	09/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	184.82
45977	09/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	254.11
45977	09/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	23.69
45978	09/16/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Phase II - final bill	24,979.70
45978	09/16/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	1,887.50
45979	09/16/2019	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	18.01

45980	09/16/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	3.22
45980	09/16/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	2.05
45981	09/16/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	29.70
45981	09/16/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	4.99
45981	09/16/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	83.53
45981	09/16/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Maintenance Supplies	13.95
45982	09/16/2019	RMT EQUIPMENT	LEWISTON ID 83530	Grounds Maintenance Supplies	172.47
45983	09/16/2019	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe Schools Training	450.00
45984	09/16/2019	SHARON DEIMLER	FERDINAND ID 83526	Janitorial Supplies	8.83
45985	09/16/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
45986	09/16/2019	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Supplies	458.73
45987	09/16/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Pre-service Training	130.00
45988	09/16/2019	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternate Authorization Application	100.00
45989	09/16/2019	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	82.00
45989	09/16/2019	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	1,540.80
45990	09/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,690.31
45990	09/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	4,874.40
45991	09/16/2019	URM C&C	LEWISTON ID 83501	Elementary Supplies - Open House	33.85
45992	09/16/2019	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	625.00
45993	09/16/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Telephone	53.44
45994	09/16/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	101.95
45995	09/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Lease	207.00
45995	09/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Lease	97.33
45995	09/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Lease	356.25
45995	09/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Lease	118.75
45996	09/16/2019	WEST CAMAS TRANSPORATION COUN	COTTONWOOD ID 83522	Seal Coating of Parking Lot - Elem	4,577.69
45997	09/16/2019	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	403.85
45998	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention Registration	525.00
45998	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention Registration	525.00
45998	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention Registration	525.00
45998	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention Registration	525.00
45998	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention Registration	525.00
45998	09/16/2019	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Annual Convention Registration	525.00
45999	09/16/2019	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Elementary Credit Reimb	120.00

46000	09/16/2019	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Credit Reimb	50.00
46001	09/16/2019	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
46002	09/16/2019	LAURIE LORENTZ	COTTONWOOD ID 83522	Janitorial Supplies Reimb	74.18
46003	09/16/2019	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Testing	50.00
46003	09/16/2019	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Testing	50.00
46004	09/16/2019	LIBERTY PCS	WINIFRED MT 59489	District Tech	4,819.00
46004	09/16/2019	LIBERTY PCS	WINIFRED MT 59489	CTE - Ryan	519.00
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	245.94
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	1,183.16
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	2,328.45
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	5.90
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	780.12
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	3,112.47
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	177.64
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	934.73
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	1,320.68
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	1,886.07
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	146.65
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	1,068.38
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	11,608.58
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	563.31
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	593.99
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	87.40
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	2,105.22
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	13,314.71
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	1,739.93
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	239.03
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	767.03
46034	09/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092019	2,780.68
46035	09/25/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
46036	09/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	Elementary Supplies - Vikki	187.37
46036	09/25/2019	SYNCB/AMAZON	ATLANTA GA 30353-0958	CTE Supplies - Don 3 PO's	779.21
46037	09/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Della	65.25
46037	09/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	57.05

46037	09/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Travel for Training	36.21
46037	09/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	236.46
46037	09/25/2019	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Don	89.34
drct-dpst	09/25/2019	Berdoy Lesa M			225.00
drct-dpst	09/25/2019	Bledsoe Michelle D			4,008.50
drct-dpst	09/25/2019	Brannan Andrea R			4,008.50
drct-dpst	09/25/2019	Bruegeman Kristi S			4,039.58
drct-dpst	09/25/2019	Cash Emily A			3,541.66
drct-dpst	09/25/2019	Chapman Michael S			3,786.08
drct-dpst	09/25/2019	Coffelt Eric R			3,208.33
drct-dpst	09/25/2019	Curry Donald P			3,939.07
drct-dpst	09/25/2019	DeCaria Victoria R			3,790.07
drct-dpst	09/25/2019	Duclos Darbie R			5,042.33
drct-dpst	09/25/2019	Duman Cara M			1,556.01
drct-dpst	09/25/2019	Elven Matthew J			5,499.00
drct-dpst	09/25/2019	Enneking Jennifer R			444.04
drct-dpst	09/25/2019	Forsmann Donald M			4,125.33
drct-dpst	09/25/2019	Forsmann Rene K			7,905.99
drct-dpst	09/25/2019	Funke Gloria J			1,230.63
drct-dpst	09/25/2019	Gehring Della M			1,357.67
drct-dpst	09/25/2019	Gehring Sherry			4,314.75
drct-dpst	09/25/2019	Hasselstrom Ryan E			5,937.59
drct-dpst	09/25/2019	Hernandez Rachel J			3,541.66
drct-dpst	09/25/2019	Higgins Becky L			4,644.40
drct-dpst	09/25/2019	Holthaus Cheryl G			2,145.00
drct-dpst	09/25/2019	Holthaus Sheri L			4,472.50
drct-dpst	09/25/2019	Jackson Stacie L			1,262.59
drct-dpst	09/25/2019	Johnson Richard W			2,089.90
drct-dpst	09/25/2019	Labrum Lisa J			75.00
drct-dpst	09/25/2019	Lorentz Lauralee P			2,698.15
drct-dpst	09/25/2019	Mader Travis			4,729.82
drct-dpst	09/25/2019	McLeod Elizabeth			4,644.41
drct-dpst	09/25/2019	Milliman Gary R			1,023.01
drct-dpst	09/25/2019	Nygaard Nicholas T			4,999.33

drct-dpst	09/25/2019	Pitcher Terryn R	3,208.33
drct-dpst	09/25/2019	Quintal Suzi M	4,136.83
drct-dpst	09/25/2019	Rambo Megan L	521.26
drct-dpst	09/25/2019	Rehder Jonathan J	6,929.16
drct-dpst	09/25/2019	Rehder Lynn M	2,743.00
drct-dpst	09/25/2019	Riener Elizabeth M	614.72
drct-dpst	09/25/2019	Riener Jennifer N	1,565.25
drct-dpst	09/25/2019	Riener Vikki L	4,999.33
drct-dpst	09/25/2019	Schumacher Cindy L	4,531.16
drct-dpst	09/25/2019	Schumacher Jerry J	1,534.32
drct-dpst	09/25/2019	Schumacher Julie L	4,644.41
drct-dpst	09/25/2019	Schumacher Julie M	4,360.33
drct-dpst	09/25/2019	Schumacher Kim M	5,433.99
drct-dpst	09/25/2019	Shears David C	4,330.81
drct-dpst	09/25/2019	Shears Erin M	743.07
drct-dpst	09/25/2019	Sonnen Colleen C	4,644.41
drct-dpst	09/25/2019	Sowa Ashle' R	4,008.50
drct-dpst	09/25/2019	Uhlenkott Denise D	4,809.00
drct-dpst	09/25/2019	Wassmuth Urban C	140.00
drct-dpst	09/25/2019	Wilson Stevan M	1,118.00
drct-dpst	09/25/2019	Workman Laurie K	1,429.12
drct-dpst	09/25/2019	Young David M	3,724.00
drct-dpst	09/25/2019	Zenner Allason M	4,999.33
46005	09/25/2019	Brotzman Nicholas G	931.50
46006	09/25/2019	Deimler Sharon N	1,345.83
46007	09/25/2019	Eckert Renee L	881.13
46008	09/25/2019	Forsmann Marlene E	2,126.75
46009	09/25/2019	Hanson Daphne L	140.00
46010	09/25/2019	Holthaus Patrick J	35.00
46011	09/25/2019	Mader Risa	1,267.52
46012	09/25/2019	Martin Jeffrey A	5,315.16
46013	09/25/2019	Munger Maureen A	1,230.63
46014	09/25/2019	Poxleitner Glenn C	894.50
46015	09/25/2019	Riener Stephanie L	106.26

46016	09/25/2019	Schlader Michelle M	1,091.48
46017	09/25/2019	Schumacher Douglas P	1,115.94
46018	09/25/2019	Schumacher John E	35.00
46019	09/25/2019	Uhlenkott Aimee N	1,142.34
46020	09/25/2019	Wemhoff Annette	180.00
46021	09/25/2019	Wimer Molly A	890.09