

Check#	Date	Vendor	Address	Description	Amount
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary	106.48
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary	(106.48)
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rene	149.95
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	43.82
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie S	119.80
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	131.97
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	72.51
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	100.26
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Jon	5.99
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	55.67
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	36.95
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Eric	88.15
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	55.78
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	9.69
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	15.44
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	67.01
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	58.92
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Eric	0.80
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	(336.74)
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	(336.74)
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Eric	40.82
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	29.99
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Other Vehicles Supplies	19.99
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Sherry	68.78
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	68.77
46253	12/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	58.97
46254	12/16/2019	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	117.45
46255	12/16/2019	AMERIGAS	PASADENA CA 91109	Elementary Utilities	750.09
46256	12/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,081.19
46256	12/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	1,086.67
46256	12/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	324.59
46256	12/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,672.68
46256	12/16/2019	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utiliites	274.75

46257	12/16/2019	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	69.99
46258	12/16/2019	CENTURYLINK	PHOENIX AZ 85072-2187	Elementary Long Distance	0.68
46259	12/16/2019	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utilities	754.64
46259	12/16/2019	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Secondary Utilities	103.05
46260	12/16/2019	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	953.29
46261	12/16/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Supplies	35.00
46262	12/16/2019	CURTIS RESTAURANT EQUIPMENT	SPRINGFIELD OR 97477	Food Service Equipment	5,002.00
46263	12/16/2019	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	180.00
46264	12/16/2019	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	302.45
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	954.71
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	788.84
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	403.17
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	245.40
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	505.01
46265	12/16/2019	FOOD SERVICES OF AMERICA	SPOKANE WA 99217	Food for Hot Lunch Program	405.27
46266	12/16/2019	FRANKS TOWING AND RECOVERY L	GRANGEVILLE ID 83530	Towing of Bus 18-3	1,250.00
46267	12/16/2019	FRED'S BODY SHOP	COTTONWOOD ID 83522	Bus Towing - 18-3	187.50
46268	12/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	208.47
46268	12/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	83.03
46268	12/16/2019	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Repairs - 05-5	3.24
46269	12/16/2019	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	106.96
46269	12/16/2019	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	106.96
46269	12/16/2019	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	198.22
46270	12/16/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	218.34
46270	12/16/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	283.40
46270	12/16/2019	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	215.87
46272	12/16/2019	HAMPTON INN & SUITES	MERIDIAN ID 93642	Prof Tech Academy Travel	196.00
46273	12/16/2019	HELLS CANYON DIESEL POWER	GRANGEVILLE ID 83530	Bus Repairs - 14-4	225.00
46274	12/16/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	315.03
46274	12/16/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	26.11
46274	12/16/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	26.11
46274	12/16/2019	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	31.64
46275	12/16/2019	IDAHO COUNTY TREASURER TAX C	GRANGEVILLE ID 83530	Tax on Solid Waste	31.44

46276	12/16/2019	KATRINA BENTLEY	GRANGEVILLE ID 83530	Nursing Supplies Reimb	151.37
46276	12/16/2019	KATRINA BENTLEY	GRANGEVILLE ID 83530	Purchased Services	600.00
46277	12/16/2019	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Past Employee Benefits	58.40
46278	12/16/2019	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Registration	50.00
46279	12/16/2019	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	278.99
46280	12/16/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screenings	238.00
46281	12/16/2019	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46282	12/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	78.66
46282	12/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	232.20
46282	12/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	325.00
46282	12/16/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	11.80
46283	12/16/2019	OXARC	SPOKANE WA 99220	CTE Expense - Don	53.45
46284	12/16/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CPR Clinical Test Reimb	35.00
46284	12/16/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Teachers pay Teachers reimb	2.64
46284	12/16/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Hot Lunch Registration Reimb	124.00
46284	12/16/2019	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Teen Living Reimb - Julie S	19.74
46285	12/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	123.52
46285	12/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	241.09
46285	12/16/2019	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,399.15
46286	12/16/2019	PUBLIC HEALTH	GRANGEVILLE ID 83530	Secondary Lunch Program License	225.00
46286	12/16/2019	PUBLIC HEALTH	GRANGEVILLE ID 83530	Elementary Lunch Program License	225.00
46287	12/16/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	270.01
46288	12/16/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maint	41.78
46288	12/16/2019	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maint	(24.89)
46289	12/16/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	57.53
46289	12/16/2019	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies - Eric	16.24
46290	12/16/2019	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Academy Travel	83.72
46291	12/16/2019	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101	Elementary Office Supplies	330.52
46291	12/16/2019	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101	Center for Discovery Supplies	330.53
46292	12/16/2019	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies PO D689	391.51
46293	12/16/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	112.50
46293	12/16/2019	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	33.03
46294	12/16/2019	THE COEUR D'ALENE	COEUR D'ALENE ID 83814	Surcharge for rooms at Conv	111.00
46295	12/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Hot Lunch Credit	11.98

46295	12/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,583.94
46295	12/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	124.94
46296	12/16/2019	VALNET CONSORTIUM	LEWISTON ID 83501	Member fees for Quarter	625.00
46297	12/16/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.52
46298	12/16/2019	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimbursement	60.00
46299	12/16/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46299	12/16/2019	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46300	12/16/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	91.30
46300	12/16/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	145.58
46300	12/16/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Supplies	155.64
46301	12/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46301	12/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
46301	12/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	168.50
46301	12/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
46301	12/16/2019	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
46302	12/16/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	174.64
46302	12/16/2019	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	153.34
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	1,972.91
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	74.07
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	510.08
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	548.43
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	10,896.20
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	13,559.27
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	868.85
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	142.60
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	1,762.97
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	1,325.49
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	912.65
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	171.73
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	2,780.68
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	1,634.78
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	767.03
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	248.18
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	1,130.94

46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	2,440.31
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	5.90
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	780.12
46337	12/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122019	3,306.16
46338	12/20/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Secondary Supplies	18.57
46338	12/20/2019	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	63.14
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	156.99
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	30.11
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	31.71
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	62.69
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	28.55
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	64.82
46339	12/20/2019	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	82.76
46340	12/20/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	2,135.00
46340	12/20/2019	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	66.00
46341	12/20/2019	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Supplies	3.18
46341	12/20/2019	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	School Board Travel	253.83
46341	12/20/2019	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Office Supplies	66.77
46341	12/20/2019	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Maintenance Travel	74.68
drct-dpst	12/20/2019	Allen Carletta J			2,160.00
drct-dpst	12/20/2019	Bentley Katrina K			442.50
drct-dpst	12/20/2019	Berdoy Lesa M			425.02
drct-dpst	12/20/2019	Bledsoe Michelle D			4,008.50
drct-dpst	12/20/2019	Brannan Andrea R			5,508.50
drct-dpst	12/20/2019	Bruegeman Kristi S			4,039.58
drct-dpst	12/20/2019	Cash Emily A			5,481.66
drct-dpst	12/20/2019	Chapman Michael S			4,771.08
drct-dpst	12/20/2019	Coffelt Eric R			3,208.33
drct-dpst	12/20/2019	Curry Donald P			3,939.07
drct-dpst	12/20/2019	DeCaria Victoria R			4,740.07
drct-dpst	12/20/2019	Duclos Darbie R			6,839.33
drct-dpst	12/20/2019	Duman Cara M			1,474.65
drct-dpst	12/20/2019	Elven Matthew J			5,158.50
drct-dpst	12/20/2019	Enneking Jennifer R			919.75

drct-dpst	12/20/2019 Forsmann Donald M	4,125.33
drct-dpst	12/20/2019 Forsmann Rene K	7,905.99
drct-dpst	12/20/2019 Funke Gloria J	1,173.48
drct-dpst	12/20/2019 Gehring Della M	1,294.62
drct-dpst	12/20/2019 Gehring Sherry	4,764.75
drct-dpst	12/20/2019 Hasselstrom Ryan E	6,106.35
drct-dpst	12/20/2019 Hernandez Rachel J	3,541.66
drct-dpst	12/20/2019 Higgins Becky L	5,094.40
drct-dpst	12/20/2019 Holcomb Todd J	150.00
drct-dpst	12/20/2019 Holthaus Cheryl G	2,145.00
drct-dpst	12/20/2019 Holthaus Sheri L	4,472.50
drct-dpst	12/20/2019 Jackson Stacie L	1,076.91
drct-dpst	12/20/2019 Johnson Richard W	1,521.92
drct-dpst	12/20/2019 Labrum Lisa J	375.00
drct-dpst	12/20/2019 Lorentz Lauralee P	2,609.20
drct-dpst	12/20/2019 Mader Travis	6,519.82
drct-dpst	12/20/2019 McLeod Elizabeth	5,194.41
drct-dpst	12/20/2019 Milliman Gary R	934.46
drct-dpst	12/20/2019 Momont Stephan P	107.07
drct-dpst	12/20/2019 Nygaard Nicholas T	4,999.33
drct-dpst	12/20/2019 Pitcher Terryn R	3,208.33
drct-dpst	12/20/2019 Quintal Suzi M	5,086.83
drct-dpst	12/20/2019 Rambo Megan L	723.23
drct-dpst	12/20/2019 Rehder Jonathan J	6,929.16
drct-dpst	12/20/2019 Rehder Lynn M	2,743.00
drct-dpst	12/20/2019 Rehder Sally M	75.00
drct-dpst	12/20/2019 Riener Elizabeth M	924.80
drct-dpst	12/20/2019 Riener Jennifer N	1,505.25
drct-dpst	12/20/2019 Riener Vikki L	5,499.33
drct-dpst	12/20/2019 Schumacher Jerry J	1,534.32
drct-dpst	12/20/2019 Schumacher Julie L	4,644.41
drct-dpst	12/20/2019 Schumacher Julie M	5,310.33
drct-dpst	12/20/2019 Schumacher Kim M	5,433.99
drct-dpst	12/20/2019 Shears David C	4,780.14

drct-dpst	12/20/2019	Shears Erin M	490.11
drct-dpst	12/20/2019	Sonnen Colleen C	4,644.41
drct-dpst	12/20/2019	Sowa Ashle' R	4,008.50
drct-dpst	12/20/2019	Uhlenkott Denise D	4,809.00
drct-dpst	12/20/2019	Wassmuth Urban C	620.00
drct-dpst	12/20/2019	Weber William E	630.00
drct-dpst	12/20/2019	Wilson Stevan M	571.50
drct-dpst	12/20/2019	Wimer Mildred	125.02
drct-dpst	12/20/2019	Workman Laurie K	1,429.12
drct-dpst	12/20/2019	Young David M	3,724.00
drct-dpst	12/20/2019	Zenner Allason M	4,999.33
46303	12/20/2019	Chicane Joseph E	210.00
46304	12/20/2019	Deimler Sharon N	1,335.66
46305	12/20/2019	Eckert Renee L	1,011.19
46306	12/20/2019	Forsmann Marlene E	2,049.90
46307	12/20/2019	Hagen Alecia M	262.50
46308	12/20/2019	Hanson Daphne L	35.00
46309	12/20/2019	Harman Kimberly R	53.58
46310	12/20/2019	Holthaus Patrick J	211.90
46311	12/20/2019	Jones Justin L	745.25
46312	12/20/2019	Lustig Mattie E	236.65
46313	12/20/2019	Mader Risa	1,104.32
46314	12/20/2019	Martin Jeffrey A	5,765.16
46315	12/20/2019	Munger Maureen A	1,173.48
46316	12/20/2019	Nuxoll Dorothy A	125.02
46317	12/20/2019	Riener Stephanie L	155.66
46318	12/20/2019	Scheffler Timothy R	1,118.00
46319	12/20/2019	Schlader Michelle M	902.58
46320	12/20/2019	Schumacher Douglas P	1,115.94
46321	12/20/2019	Schumacher John E	315.00
46322	12/20/2019	Uhlenkott Aimee N	1,089.29
46323	12/20/2019	Uhlenkott Cara L	89.20
46324	12/20/2019	Wemhoff Annette	277.53
46325	12/20/2019	Wimer Molly A	394.53

46326 12/20/2019 Wolter Shawn R

1,291.66