

Check#	Date	Vendor	Address	Description	Amount
46343	1/22/2020	2M DATA SYSTEMS	OREM UT 84057	Payroll Update	545.00
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	60.98
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	210.73
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	31.98
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Prof Tech Academy - Sheri	259.89
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	32.97
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies credit	(29.99)
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	92.02
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	30.79
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	26.94
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Julie Credit	(16.99)
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	324.26
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	58.04
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Library Supplies - Jennifer	94.69
46344	1/22/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	16.99
46345	1/22/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	748.35
46345	1/22/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	765.94
46346	1/22/2020	ANDREA BRANNAN	CRAIGMONT ID 83523	Credit Reimbursement	60.00
46347	1/22/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	284.98
46347	1/22/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	750.76
46347	1/22/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	224.25
46347	1/22/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,804.40
46347	1/22/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,696.19
46348	1/22/2020	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	297.29
46349	1/22/2020	CARA DUMAN	COTTONWOOD ID 83522	Reimb of Hot Lunch Supplies	22.27
46350	1/22/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	79.99
46351	1/22/2020	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
46352	1/22/2020	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utiliities	103.05
46352	1/22/2020	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	762.27
46353	1/22/2020	CLEARWATER CHEM DRY	LEWISTON ID 83501	Cleaning of Curtain at Elementary	500.00
46354	1/22/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non-Reimb Expense	59.29
46354	1/22/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	1,227.56
46355	1/22/2020	COLLEEN SONNEN	COTTONWOOD ID 83522	Elementary Supplies	28.43

46356	1/22/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	180.00
46357	1/22/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	1,500.00
46358	1/22/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
46358	1/22/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Prof Services	169.50
46359	1/22/2020	FRED'S BODY SHOP	COTTONWOOD ID 83522	Other vehicle Maintenance	219.00
46360	1/22/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	194.20
46360	1/22/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	15.00
46361	1/22/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	41.11
46361	1/22/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenanct Supplies	4.03
46361	1/22/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Bus Shop Supplies	16.40
46362	1/22/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	197.45
46362	1/22/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	98.41
46362	1/22/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	98.40
46363	1/22/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	271.88
46363	1/22/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	229.36
46363	1/22/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	129.42
46363	1/22/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	30.88
46363	1/22/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	148.94
46363	1/22/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Credit for Hot Lunch Program	(6.34)
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	22.90
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	10.97
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	40.00
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.30
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	67.75
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	65.17
46364	1/22/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	41.16
46365	1/22/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	73.38
46365	1/22/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Tools	175.99
46366	1/22/2020	ICRMP	BOISE ID 83705	Building Insurance	6,090.00
46366	1/22/2020	ICRMP	BOISE ID 83705	Bus Insurance	5,340.00
46366	1/22/2020	ICRMP	BOISE ID 83705	Other Vehicles Insurance	2,581.00
46367	1/22/2020	IMAGINATION STATION INC.	DALLAS TX 75206	Literacy Funds Supplies	1,359.75
46368	1/22/2020	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	2,520.00
46369	1/22/2020	KATRINA BENTLEY	GRANGEVILLE ID 83530	Pur Services - Health Prof	1,200.00

46370	1/22/2020	KENWORTH SALES	SALT LAKE CITY UT 84127-0088	Bus Repairs - 18-3	1,893.23
46370	1/22/2020	KENWORTH SALES	SALT LAKE CITY UT 84127-0088	Bus Repairs - 18-3	43.67
46371	1/22/2020	KIM SCHUMACHER	COTTONWOOD ID 83522	Reimb of Elementary Supplies	109.02
46372	1/22/2020	LEWIS-CLARK STATE	LEWISTON ID 83501	Secondary Student Testing	50.00
46373	1/22/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	321.67
46373	1/22/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	228.00
46373	1/22/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenanc Supplies	21.88
46374	1/22/2020	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Test Screening	119.00
46374	1/22/2020	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	Annual Administrative Fee	175.00
46375	1/22/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46376	1/22/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Supplies - Don	81.28
46377	1/22/2020	OXARC	SPOKANE WA 99220	CTE Supplies - Don	56.38
46378	1/22/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Cottonwood Foods Bill	31.66
46378	1/22/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Secondary Supplies Pur	5.83
46378	1/22/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Secondary Supplies - Cott Fc	51.60
46379	1/22/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	District Travel	24.84
46379	1/22/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	133.60
46379	1/22/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	61.38
46379	1/22/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Repairs - 14-4 15-1 18-3 20-8	185.00
46379	1/22/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	640.22
46380	1/22/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	5.50
46381	1/22/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	32.49
46381	1/22/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	63.30
46382	1/22/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	12.69
46382	1/22/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	21.04
46382	1/22/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	District Employee Benefits	1,032.64
46382	1/22/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	11.17
46383	1/22/2020	SAM GLENN INC.	CARMEL IN 46032	Purchased Services	1,750.00
46383	1/22/2020	SAM GLENN INC.	CARMEL IN 46032	Purchased Services	1,750.00
46384	1/22/2020	SHERI HOLTHAUS	COTTONWOOD ID 83522	Prof Tech Travel	420.86
46385	1/22/2020	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON ID 83501	Bus towing - 18-3	220.00
46386	1/22/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	PT Services	142.40
46386	1/22/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Services	354.60
46386	1/22/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OP Services	139.80

46386	1/22/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
46387	1/22/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	87.99
46387	1/22/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Office Supplies	18.96
46388	1/22/2020	STS EDUCATION	PHOENIX AZ 85062-2999	Elementary Tech Equipment	10,962.00
46388	1/22/2020	STS EDUCATION	PHOENIX AZ 85062-2999	Elementary Tech Supplies	497.00
46389	1/22/2020	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
46390	1/22/2020	SWIRE COCA-COL USA	SEATTLE WA 98124-3743	Food/Drink for the Vending Machines	91.33
46391	1/22/2020	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 02-7	90.90
46391	1/22/2020	THE TIRE GUY	COTTONWOOD ID 83522	Bus Repairs - 09-9	506.58
46392	1/22/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(23.96)
46392	1/22/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,141.51
46392	1/22/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	622.74
46392	1/22/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,057.14
46392	1/22/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,685.73
46393	1/22/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Supplies - License plate	23.69
46393	1/22/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Vikki	63.90
46393	1/22/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Office Non-Consumables	64.99
46393	1/22/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	11.00
46393	1/22/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Supplies - Don	185.88
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	459.58
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	363.03
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	655.76
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	501.35
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	576.30
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	830.00
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	666.52
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	269.82
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program - credit	(260.41)
46394	1/22/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program - credit	(698.52)
46395	1/22/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	53.52
46396	1/22/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	46.00
46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	64.00
46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	21.32

46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	48.55
46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	437.27
46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	81.69
46397	1/22/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	329.28
46398	1/22/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
46398	1/22/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
46398	1/22/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46398	1/22/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
46398	1/22/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	1,972.91
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	527.71
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	566.23
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	10,930.00
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	1,068.38
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	145.80
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	1,762.97
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	1,325.49
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	914.60
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	173.68
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	13,388.84
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	2,780.68
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	1,634.78
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	767.03
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	250.62
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	1,178.13
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	2,440.31
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	5.90
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	780.12
46437	1/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012020	3,225.17
drct-dpst	1/24/2020	Allen Carletta J			2,081.25
drct-dpst	1/24/2020	Berdoy Lesa M			75.00
drct-dpst	1/24/2020	Bledsoe Michelle D			4,008.50
drct-dpst	1/24/2020	Brannan Andrea R			4,008.50
drct-dpst	1/24/2020	Bruegeman Kristi S			4,039.58

drct-dpst	1/24/2020	Cash Emily A	3,541.66
drct-dpst	1/24/2020	Chapman Michael S	3,786.08
drct-dpst	1/24/2020	Coffelt Eric R	3,208.33
drct-dpst	1/24/2020	Curry Donald P	3,939.07
drct-dpst	1/24/2020	DeCaria Victoria R	3,790.07
drct-dpst	1/24/2020	Duclos Darbie R	4,999.33
drct-dpst	1/24/2020	Duman Cara M	1,569.57
drct-dpst	1/24/2020	Elven Matthew J	4,008.50
drct-dpst	1/24/2020	Enneking Jennifer R	548.74
drct-dpst	1/24/2020	Forsmann Donald M	4,125.33
drct-dpst	1/24/2020	Forsmann Rene K	7,905.99
drct-dpst	1/24/2020	Funke Gloria J	1,173.48
drct-dpst	1/24/2020	Gehring Della M	1,294.62
drct-dpst	1/24/2020	Gehring Sherry	4,314.75
drct-dpst	1/24/2020	Hasselstrom Ryan E	5,972.59
drct-dpst	1/24/2020	Hernandez Rachel J	3,541.66
drct-dpst	1/24/2020	Higgins Becky L	4,644.40
drct-dpst	1/24/2020	Holthaus Cheryl G	2,145.00
drct-dpst	1/24/2020	Holthaus Sheri L	4,472.50
drct-dpst	1/24/2020	Jackson Stacie L	1,183.01
drct-dpst	1/24/2020	Johnson Richard W	1,509.67
drct-dpst	1/24/2020	Labrum Lisa J	37.50
drct-dpst	1/24/2020	Lorentz Lauralee P	2,609.20
drct-dpst	1/24/2020	Mader Travis	4,729.82
drct-dpst	1/24/2020	McLeod Elizabeth	4,644.41
drct-dpst	1/24/2020	Milliman Gary R	934.46
drct-dpst	1/24/2020	Momont Stephan P	35.00
drct-dpst	1/24/2020	Nygaard Nicholas T	4,999.33
drct-dpst	1/24/2020	Pitcher Terryn R	3,208.33
drct-dpst	1/24/2020	Quintal Suzi M	4,136.83
drct-dpst	1/24/2020	Rambo Megan L	515.16
drct-dpst	1/24/2020	Rehder Jonathan J	6,929.16
drct-dpst	1/24/2020	Rehder Lynn M	2,743.00
drct-dpst	1/24/2020	Riener Elizabeth M	723.52

drct-dpst	1/24/2020	Riener Jennifer N	1,505.25
drct-dpst	1/24/2020	Riener Vikki L	4,999.33
drct-dpst	1/24/2020	Schumacher Jerry J	1,534.32
drct-dpst	1/24/2020	Schumacher Julie L	4,644.41
drct-dpst	1/24/2020	Schumacher Julie M	4,360.33
drct-dpst	1/24/2020	Schumacher Kim M	5,433.99
drct-dpst	1/24/2020	Shears David C	4,621.30
drct-dpst	1/24/2020	Shears Erin M	379.44
drct-dpst	1/24/2020	Sonnen Colleen C	4,644.41
drct-dpst	1/24/2020	Sowa Ashle' R	4,008.50
drct-dpst	1/24/2020	Uhlenkott Denise D	4,809.00
drct-dpst	1/24/2020	Wassmuth Urban C	335.00
drct-dpst	1/24/2020	Weber William E	245.00
drct-dpst	1/24/2020	Wilson Stevan M	571.50
drct-dpst	1/24/2020	Workman Laurie K	1,429.12
drct-dpst	1/24/2020	Young David M	3,724.00
drct-dpst	1/24/2020	Zenner Allason M	4,999.33
46399	1/24/2020	Chicane Joseph E	315.00
46400	1/24/2020	Deimler Sharon N	1,111.92
46401	1/24/2020	Eckert Renee L	993.24
46402	1/24/2020	Forsmann Marlene E	2,049.90
46403	1/24/2020	Hanson Daphne L	105.00
46404	1/24/2020	Holthaus Patrick J	235.93
46405	1/24/2020	Jones Justin L	745.25
46406	1/24/2020	Kaschmitter Shawna E	312.52
46407	1/24/2020	Lustig Mattie E	118.32
46408	1/24/2020	Mader Callie A	75.00
46409	1/24/2020	Mader Risa	1,104.32
46410	1/24/2020	Martin Jeffrey A	5,315.16
46411	1/24/2020	Moser Randy L	90.00
46412	1/24/2020	Munger Maureen A	1,173.48
46413	1/24/2020	Niemi Hali R	37.50
46414	1/24/2020	Nuxoll Dorothy A	62.51
46415	1/24/2020	Poxleitner Jacqueline K	150.00

46416	1/24/2020	Riener Mandi M	75.00
46417	1/24/2020	Riener Stephanie L	62.10
46418	1/24/2020	Schlader Michelle M	997.03
46419	1/24/2020	Schumacher Douglas P	1,115.94
46420	1/24/2020	Schumacher John E	448.14
46421	1/24/2020	Schumacher Spencer G	225.00
46422	1/24/2020	Schwartz Theresa R	75.00
46423	1/24/2020	Uhlenkott Aimee N	1,089.29
46424	1/24/2020	Wemhoff Annette	90.00
46425	1/24/2020	Wemhoff Theresa	101.79
46426	1/24/2020	Wolter Shawn R	1,291.66