

Check#	Date	Vendor	Address	Description	Amount
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	17.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Laurie	34.97
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	85.44
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	69.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	174.31
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	59.98
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	119.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	119.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Kind Screening Supplies	45.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Bus Shop Tools	70.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	39.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	16.95
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	59.02
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Guidance Counseling	256.51
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	35.96
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	114.02
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	17.89
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	38.48
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	29.98
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	249.95
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	113.99
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	71.91
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	159.90
46611	4/20/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Supplies	22.10
46612	4/20/2020	AMERIGAS	PASADENA CA 91109	Secondary Utilities	1,372.56
46613	4/20/2020	ANDREA BRANNAN	CRAIGMONT ID 83523	Elementary Credit Reimb	60.00
46614	4/20/2020	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Center for Discovery Supplies	17.98
46615	4/20/2020	ASHLE' SOWA	COTTONWOOD ID 83522	Elementary Travel	16.04
46616	4/20/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	166.23
46616	4/20/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,992.51
46616	4/20/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	115.87
46616	4/20/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	556.50
46616	4/20/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,957.39

46617	4/20/2020	CARA DUMAN	COTTONWOOD ID 83522	Hot Lunch Supplies Reimb	12.51
46618	4/20/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	77.99
46619	4/20/2020	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	103.05
46619	4/20/2020	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	780.21
46620	4/20/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	176.14
46621	4/20/2020	COMPUNET INC.	SALT LAKE CITY UT 84141	Tech Purchased Services	125.00
46622	4/20/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Secondary Office Supplies	40.57
46622	4/20/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	33.20
46623	4/20/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Bus Shop Supplies	27.96
46623	4/20/2020	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies	59.57
46624	4/20/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	108.00
46625	4/20/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	169.50
46625	4/20/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	1,447.86
46625	4/20/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	856.54
46626	4/20/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Carl Perkins Tech Supplies	192.86
46627	4/20/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Don	100.42
46627	4/20/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	11.73
46628	4/20/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	110.17
46628	4/20/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	110.16
46628	4/20/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	226.02
46629	4/20/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	174.73
46629	4/20/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	117.10
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	34.26
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	102.05
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	22.33
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	16.01
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.08
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	39.16
46630	4/20/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	39.08
46631	4/20/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	136.87
46631	4/20/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 00-7	58.98
46631	4/20/2020	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 09-9	440.35
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Maintenance	694.43
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	87.68

46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	94.68
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	94.68
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	22.11
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	79.46
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	189.67
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	79.46
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Supplies for Hot Lunch program	114.18
46632	4/20/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance	28.18
46633	4/20/2020	INLAND CELLULAR	LEWISTON ID 83501	District Purchased Services	236.46
46634	4/20/2020	JVH TECHNICAL	BELLEVUE WA 98006	CTE Supplies - Ryan	341.40
46635	4/20/2020	KAYDAWN PRODUCTIONS	COTTONWOOD ID 83522	Professional Fees	350.00
46636	4/20/2020	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Supplies	4.00
46637	4/20/2020	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	Elementary Admin Registration	50.00
46637	4/20/2020	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	Guidance Registratons	50.00
46637	4/20/2020	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	Secondary Admin Registrations	50.00
46637	4/20/2020	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	Secondary Registrations	600.00
46637	4/20/2020	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	Elementary Registrations	600.00
46637	4/20/2020	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	Ancillary Registrations	350.00
46638	4/20/2020	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	District Publishing	1,199.22
46639	4/20/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46640	4/20/2020	NORCO INC.	SALT LAKE CITY UT 84141-31	CTE Supplies - Don	92.69
46640	4/20/2020	NORCO INC.	SALT LAKE CITY UT 84141-31	CTE Supplies - Don	45.00
46641	4/20/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Extra Curr	1,740.00
46641	4/20/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Office Travel	348.00
46641	4/20/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies	51.58
46641	4/20/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Postage	70.00
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	45.06
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Car Fuel	20.40
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	934.34
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Ground Maintenance Supplies	11.81
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	108.44
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	303.37
46642	4/20/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	291.65
46643	4/20/2020	PRO-ED	DALLAS TX 75267-9029	Spec Ed Supplies - Grant	189.20

46644	4/20/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Purchased Services	237.50
46644	4/20/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Purchased Services	765.65
46645	4/20/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	13.90
46645	4/20/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	13.45
46645	4/20/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	17.16
46645	4/20/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies	142.51
46645	4/20/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	194.53
46645	4/20/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	15.26
46646	4/20/2020	RISA MADER	KEUTERVILLE ID 83522	Hot Lunch Supplies	62.60
46647	4/20/2020	RYAN HASSELSTROM	WINCHESTER ID 83526	CTE Travel - Ryan	37.55
46647	4/20/2020	RYAN HASSELSTROM	WINCHESTER ID 83526	CTE Travel - Ryan	229.61
46647	4/20/2020	RYAN HASSELSTROM	WINCHESTER ID 83526	CTE Travel - Ryan	19.56
46648	4/20/2020	SCHOOL SPECIALITY INC.	CHICAGO IL 60693-0326	Special Education Grant Exp	371.13
46649	4/20/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OT Services	332.00
46650	4/20/2020	STAPLES CONTRACT & COMMERCIAL	BOSTON MA 02241-4524	Secondary Supplies	520.06
46651	4/20/2020	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Supplies	48.39
46651	4/20/2020	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Purchased Ser	292.25
46652	4/20/2020	STATE TAX COMMISSION	BOISE ID 83707	Student Activitiy Sales Tax	467.11
46654	4/20/2020	THE TIRE GUY	COTTONWOOD ID 83522	Grounds Maintenance Supplies	19.13
46655	4/20/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	538.12
46655	4/20/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,124.89
46655	4/20/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1,001.05
46655	4/20/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2,124.89
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave	13.25
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel	37.82
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Travel	37.82
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel	28.58
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elem Tech Supplies	14.99
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Emp Benefits	47.69
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	16.51
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Jeff	28.52
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Expense - Sheri	110.00
46656	4/20/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Liz	12.72
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	798.14

46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	221.76
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	545.70
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Credit for Food for Hot Lunch Program	(17.50)
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Center for Discovery	140.79
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	695.10
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	239.40
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	843.62
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	583.48
46657	4/20/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	977.20
46658	4/20/2020	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	625.00
46659	4/20/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	66.69
46660	4/20/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
46661	4/20/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	429.30
46661	4/20/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Program Supplies	86.64
46662	4/20/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
46662	4/20/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
46662	4/20/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
46662	4/20/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
46662	4/20/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
46663	4/16/2020	LEWIS-CLARK STATE	LEWISTON ID 83501	CNA Skill Testing	130.00
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	639.63
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	597.47
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	10,796.44
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	1,068.38
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	151.21
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	767.03
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	1,762.97
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	922.36
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	181.44
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	254.76
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	1,125.55
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	1,826.69
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	5.90
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	780.12

46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	2,586.53
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	1,634.78
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	13,220.61
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	2,780.68
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	1,325.49
46688	4/24/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 042020	3,306.16
46689	4/24/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
46690	4/24/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	345.00
46690	4/24/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	4,097.96
46690	4/24/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	12,673.39
46690	4/24/2020	KLAPPRICH AG & AUTO INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	140.00
drct-dpst	4/24/2020	Allen Carletta J			2,880.00
drct-dpst	4/24/2020	Bledsoe Michelle D			4,008.50
drct-dpst	4/24/2020	Brannan Andrea R			4,008.50
drct-dpst	4/24/2020	Bruegeman Kristi S			4,039.58
drct-dpst	4/24/2020	Cash Emily A			3,541.66
drct-dpst	4/24/2020	Chapman Michael S			4,636.12
drct-dpst	4/24/2020	Coffelt Eric R			3,208.33
drct-dpst	4/24/2020	Curry Donald P			3,939.07
drct-dpst	4/24/2020	DeCaria Victoria R			3,790.07
drct-dpst	4/24/2020	Deimler Sharon N			939.03
drct-dpst	4/24/2020	Duclos Darbie R			4,999.33
drct-dpst	4/24/2020	Duman Cara M			1,474.65
drct-dpst	4/24/2020	Elven Matthew J			4,008.50
drct-dpst	4/24/2020	Enneking Jennifer R			289.80
drct-dpst	4/24/2020	Forsmann Donald M			4,125.33
drct-dpst	4/24/2020	Forsmann Rene K			7,905.99
drct-dpst	4/24/2020	Funke Gloria J			1,173.48
drct-dpst	4/24/2020	Gehring Della M			1,294.62
drct-dpst	4/24/2020	Gehring Sherry			4,314.75
drct-dpst	4/24/2020	Hasselstrom Ryan E			5,758.74
drct-dpst	4/24/2020	Hernandez Rachel J			3,541.66
drct-dpst	4/24/2020	Higgins Becky L			4,644.40
drct-dpst	4/24/2020	Holthaus Cheryl G			2,145.00

drct-dpst	4/24/2020	Holthaus Sheri L	4,472.50
drct-dpst	4/24/2020	Jackson Stacie L	1,076.91
drct-dpst	4/24/2020	Johnson Richard W	1,444.92
drct-dpst	4/24/2020	Lorentz Lauralee P	2,609.20
drct-dpst	4/24/2020	Mader Travis	4,729.82
drct-dpst	4/24/2020	McLeod Elizabeth	4,644.41
drct-dpst	4/24/2020	Milliman Gary R	961.03
drct-dpst	4/24/2020	Momont Stephan P	25.08
drct-dpst	4/24/2020	Nygaard Nicholas T	4,999.33
drct-dpst	4/24/2020	Pitcher Terryn R	3,208.33
drct-dpst	4/24/2020	Quintal Suzi M	4,136.83
drct-dpst	4/24/2020	Rambo Megan L	663.43
drct-dpst	4/24/2020	Rehder Jonathan J	6,929.16
drct-dpst	4/24/2020	Rehder Lynn M	2,743.00
drct-dpst	4/24/2020	Riener Elizabeth M	1,142.40
drct-dpst	4/24/2020	Riener Jennifer N	1,505.25
drct-dpst	4/24/2020	Riener Vikki L	4,999.33
drct-dpst	4/24/2020	Schumacher Jerry J	1,571.87
drct-dpst	4/24/2020	Schumacher Julie L	4,644.41
drct-dpst	4/24/2020	Schumacher Julie M	4,360.33
drct-dpst	4/24/2020	Schumacher Kim M	5,433.99
drct-dpst	4/24/2020	Shears David C	4,084.63
drct-dpst	4/24/2020	Shears Erin M	1,075.08
drct-dpst	4/24/2020	Sonnen Colleen C	4,644.41
drct-dpst	4/24/2020	Sowa Ashle' R	4,008.50
drct-dpst	4/24/2020	Uhlenkott Aimee N	1,089.29
drct-dpst	4/24/2020	Uhlenkott Denise D	4,809.00
drct-dpst	4/24/2020	Wassmuth Urban C	200.08
drct-dpst	4/24/2020	Weber William E	989.95
drct-dpst	4/24/2020	Workman Laurie K	1,429.12
drct-dpst	4/24/2020	Young David M	3,724.00
drct-dpst	4/24/2020	Zenner Allason M	4,999.33
46664	4/24/2020	Eckert Renee L	708.61
46665	4/24/2020	Forsmann Marlene E	2,049.90

46666	4/24/2020	Hanson Daphne L	76.80
46667	4/24/2020	Holthaus Patrick J	25.08
46668	4/24/2020	Mader Risa	1,104.32
46669	4/24/2020	Martin Jeffrey A	5,136.31
46670	4/24/2020	Munger Maureen A	1,173.48
46671	4/24/2020	Niemi Hali R	62.51
46672	4/24/2020	Poxleitner Glenn C	25.08
46673	4/24/2020	Riener Stephanie L	93.15
46674	4/24/2020	Schlader Michelle M	1,101.97
46675	4/24/2020	Schumacher Douglas P	1,143.18
46676	4/24/2020	Shears Madison N	60.10
46677	4/24/2020	Uhlenkott Cara L	164.46