

Check#	Date	Vendor	Address	Description	Amount
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Non Con Sup	18.99
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	167.73
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	146.24
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	17.15
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	23.77
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Suppleis	25.97
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	109.42
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	25.99
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	(27.38)
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Non Cons Supplies	89.91
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	40.95
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	200.02
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	131.96
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	(3.99)
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	(19.38)
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	49.95
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	19.78
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	109.99
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech	69.98
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Eric	19.68
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	54.95
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE - Supplies - Don	31.95
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE - Supplies Don	65.96
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	17.96
46439	2/17/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Preschool Supplies	13.55
46440	2/17/2020	AMERIGAS	PASADENA CA 91109	Elementary Utilities	922.03
46441	2/17/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,867.48
46441	2/17/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,022.18
46441	2/17/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	215.11
46441	2/17/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	213.65
46441	2/17/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	720.15
46442	2/17/2020	CDW GOVERNMENT INC.	CHICAGO IL 60675	CTE Equipment - Ryan	1,340.60
46442	2/17/2020	CDW GOVERNMENT INC.	CHICAGO IL 60675	CTW Supplies - Ryan	85.91

46442	2/17/2020	CDW GOVERNMENT INC.	CHICAGO IL 60675	CTW Supplies - Ryan	368.98
46443	2/17/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elem Tech Data Line	79.99
46444	2/17/2020	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Secondary Utilities	103.05
46444	2/17/2020	CITY OF COTTONWOOD WATER DEP,	COTTONWOOD ID 83522	Elementary Utilities	743.46
46445	2/17/2020	CLEARWATER CHEM DRY	LEWISTON ID 83501	Cleaning of Curtain at High School	500.00
46446	2/17/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Supervisor Fuel	39.32
46446	2/17/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Fuel	896.68
46447	2/17/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	9.90
46448	2/17/2020	DOUG SCHUMACHER	COTTONWOOD ID 83522	Bus Driver Meal	10.78
46449	2/17/2020	EDUCATIONAL RESOURCES	LOUISVILLE KY 40215	Title I Registration	1,016.00
46450	2/17/2020	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	240.00
46451	2/17/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	169.50
46452	2/17/2020	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Don	124.20
46453	2/17/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies Credit	(13.41)
46453	2/17/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	49.04
46453	2/17/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	70.15
46454	2/17/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	216.11
46454	2/17/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	109.92
46454	2/17/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	109.91
46455	2/17/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	148.21
46455	2/17/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	130.13
46455	2/17/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	189.29
46455	2/17/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	184.68
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	124.84
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	96.53
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	40.34
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	40.96
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	76.91
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	6.12
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	76.97
46456	2/17/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.75
46457	2/17/2020	HAMPTON INN & SUITES	BOISE ID 83702	Tech Secondary Travel	690.00
46457	2/17/2020	HAMPTON INN & SUITES	BOISE ID 83702	Tech Elementary Travel	690.00
46458	2/17/2020	HEALTHCARE PROVIDERS SERVICE	HATBORO PA 19040	Liability Ins for Healthcare Program	416.00

46459	2/17/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maint Supplies	4.05
46459	2/17/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	4.65
46459	2/17/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	6.79
46459	2/17/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	52.83
46459	2/17/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	91.41
46459	2/17/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	31.93
46460	2/17/2020	JVH TECHNICAL	BELLEVUE WA 98006	CTE - Equipment Jeff	3,711.09
46460	2/17/2020	JVH TECHNICAL	BELLEVUE WA 98006	Perkins Equipment	7,000.00
46460	2/17/2020	JVH TECHNICAL	BELLEVUE WA 98006	CTE - Equipment Ryan	2,000.00
46460	2/17/2020	JVH TECHNICAL	BELLEVUE WA 98006	Tech Equipment Secondary	4,000.00
46461	2/17/2020	JEFF MARTIN	COTTONWOOD ID 83522	Credit Reimbursement	900.00
46462	2/17/2020	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Center Purchased Services	2,400.00
46462	2/17/2020	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Music Fee Included	250.00
46463	2/17/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
46464	2/17/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE - Supplies - Jeff	32.92
46464	2/17/2020	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE - Supplies - Don	178.18
46465	2/17/2020	PETTY CASH	COTTONWOOD ID 83522	District Employee Benefits	10.00
46465	2/17/2020	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	56.08
46466	2/17/2020	POSTMASTER	COTTONWOOD ID 83522	Secondary Box Rental	336.00
46467	2/17/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	CPR Certification	500.00
46468	2/17/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Purchased Services	30.02
46468	2/17/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Utilities	387.12
46468	2/17/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,121.94
46468	2/17/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maint Supplies	30.73
46468	2/17/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	185.62
46469	2/17/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenane Expense	116.27
46470	2/17/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	41.23
46470	2/17/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	30.68
46471	2/17/2020	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	28.34
46472	2/17/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	OTTherapy	420.00
46472	2/17/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
46473	2/17/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Office Supplies	106.23
46474	2/17/2020	STATE TAX COMMISSION	BOISE ID 83707	High School Sales Tax	893.21
46475	2/17/2020	SWIRE COCA-COL USA	SEATTLE WA 98124-3743	Food for Hot Lunch Program	58.22

46476	2/17/2020	TOOLS FOR SCHOOLS	EMMETT	ID 83617	Food for Hot Lunch Program	850.02
46476	2/17/2020	TOOLS FOR SCHOOLS	EMMETT	ID 83617	Food for Hot Lunch Program	156.14
46476	2/17/2020	TOOLS FOR SCHOOLS	EMMETT	ID 83617	Food for Hot Lunch Program	94.56
46476	2/17/2020	TOOLS FOR SCHOOLS	EMMETT	ID 83617	Credit for Food for Hot Lunch Program	(98.16)
46476	2/17/2020	TOOLS FOR SCHOOLS	EMMETT	ID 83617	Food for Hot Lunch Program	729.69
46476	2/17/2020	TOOLS FOR SCHOOLS	EMMETT	ID 83617	Food for Hot Lunch Program	1,417.79
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Academy Textbooks	291.80
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Bus Shop Utilities	138.56
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Pur Ser	76.07
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Prof Development	128.08
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Maintenance Supplies	208.92
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	CTE Supplies - Don	139.50
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Elementary Pur Ser	76.06
46477	2/17/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS	MO 63179-0408	Secondary Textbooks - Dave	27.55
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	566.38
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	698.60
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	998.02
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	807.83
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	470.08
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot lunch Program	319.35
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	491.24
46478	2/17/2020	US FOODS INC.	SPOKANE	WA 99217	Food for Hot Lunch Program	429.79
46479	2/17/2020	VALNET CONSORTIUM	LEWISTON	ID 83501	Membe Fees for the Quarter	625.00
46480	2/17/2020	VERIZON WIRELESS	DALLAS	TX 75266-0108	Maintenance Cell Phone	53.20
46481	2/17/2020	WALCO INC.	GRANGEVILLE	ID 83530	Secondary Utilities	472.60
46482	2/17/2020	WALTER E. NELSON COMPANY	SPOKANE	WA 99212	Janitorial Supplies	1,039.62
46482	2/17/2020	WALTER E. NELSON COMPANY	SPOKANE	WA 99212	Janitorial Supplies	10.20
46482	2/17/2020	WALTER E. NELSON COMPANY	SPOKANE	WA 99212	Supplies for Hot Lunch Program	117.27
46482	2/17/2020	WALTER E. NELSON COMPANY	SPOKANE	WA 99212	Janitorial Supplies	127.46
46483	2/17/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES	IA 50306-0306	Secondary Copier Maintenance	207.00
46483	2/17/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES	IA 50306-0306	Secondary Copier Maintenance	97.33
46483	2/17/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES	IA 50306-0306	Elementary Copier Maintenance	356.25
46483	2/17/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES	IA 50306-0306	Secondary Copier Maintenance	118.75
46483	2/17/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES	IA 50306-0306	Elementary Copier Maintenance	93.50

46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	780.12
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	170.36
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	911.28
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	1,325.49
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	1,762.97
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	146.65
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	1,068.38
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	10,843.78
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	497.83
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	528.51
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	75.83
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	3,306.16
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	251.28
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	2,586.53
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	1,183.36
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	1,826.69
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	5.90
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	13,385.74
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	1,634.78
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	767.03
46518	2/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022020	2,780.68
46519	2/25/2020	ETC LITE LLC	SAN ANTONIO TX 78232	Employee Benefit Report Fee	92.40
46520	2/25/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
46521	2/25/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HS Travel Ryan	2,980.00
46522	2/21/2020	HOLIDAY INN EXPRESS	BOISE ID 83706	PBIS Training	192.00
46522	2/21/2020	HOLIDAY INN EXPRESS	BOISE ID 83706	PBIS Training	192.00
drct-dpst	2/14/2020	Bruegeman Kristi S			4,000.00
drct-dpst	2/14/2020	Sowa Ashle' R			4,000.00
drct-dpst	2/25/2020	Allen Carletta J			2,587.50
drct-dpst	2/25/2020	Bentley Katrina K			300.00
drct-dpst	2/25/2020	Bledsoe Michelle D			4,008.50
drct-dpst	2/25/2020	Brannan Andrea R			4,008.50
drct-dpst	2/25/2020	Bruegeman Kristi S			4,039.58
drct-dpst	2/25/2020	Cash Emily A			3,541.66

drct-dpst	2/25/2020 Chapman Michael S	3,786.08
drct-dpst	2/25/2020 Coffelt Eric R	3,208.33
drct-dpst	2/25/2020 Curry Donald P	3,939.07
drct-dpst	2/25/2020 DeCaria Victoria R	3,790.07
drct-dpst	2/25/2020 Deimler Sharon N	1,620.42
drct-dpst	2/25/2020 Deiss Gregory A	31.26
drct-dpst	2/25/2020 Duclos Darbie R	4,999.33
drct-dpst	2/25/2020 Duman Cara M	1,474.65
drct-dpst	2/25/2020 Elven Matthew J	4,008.50
drct-dpst	2/25/2020 Enneking Jennifer R	809.73
drct-dpst	2/25/2020 Forsmann Donald M	4,125.33
drct-dpst	2/25/2020 Forsmann Rene K	7,905.99
drct-dpst	2/25/2020 Funke Gloria J	1,173.48
drct-dpst	2/25/2020 Gehring Della M	1,294.62
drct-dpst	2/25/2020 Gehring Sherry	4,314.75
drct-dpst	2/25/2020 Hasselstrom Ryan E	5,937.59
drct-dpst	2/25/2020 Hernandez Rachel J	3,541.66
drct-dpst	2/25/2020 Higgins Becky L	4,599.40
drct-dpst	2/25/2020 Holthaus Cheryl G	2,145.00
drct-dpst	2/25/2020 Holthaus Sheri L	4,472.50
drct-dpst	2/25/2020 Jackson Stacie L	1,076.91
drct-dpst	2/25/2020 Johnson Richard W	1,486.77
drct-dpst	2/25/2020 Labrum Lisa J	412.50
drct-dpst	2/25/2020 Lorentz Lauralee P	2,609.20
drct-dpst	2/25/2020 Mader Travis	4,729.82
drct-dpst	2/25/2020 McLeod Elizabeth	4,644.41
drct-dpst	2/25/2020 Milliman Gary R	934.46
drct-dpst	2/25/2020 Nygaard Nicholas T	4,999.33
drct-dpst	2/25/2020 Pitcher Terryn R	3,208.33
drct-dpst	2/25/2020 Quintal Suzi M	4,136.83
drct-dpst	2/25/2020 Rambo Megan L	816.74
drct-dpst	2/25/2020 Rehder Jonathan J	6,929.16
drct-dpst	2/25/2020 Rehder Lynn M	2,743.00
drct-dpst	2/25/2020 Riener Elizabeth M	1,490.56

drct-dpst	2/25/2020 Riener Jennifer N	1,505.25
drct-dpst	2/25/2020 Riener Vikki L	4,999.33
drct-dpst	2/25/2020 Schumacher Jerry J	1,534.32
drct-dpst	2/25/2020 Schumacher Julie L	4,644.41
drct-dpst	2/25/2020 Schumacher Julie M	4,360.33
drct-dpst	2/25/2020 Schumacher Kim M	5,433.99
drct-dpst	2/25/2020 Shears David C	4,897.18
drct-dpst	2/25/2020 Shears Erin M	721.99
drct-dpst	2/25/2020 Sonnen Colleen C	4,644.41
drct-dpst	2/25/2020 Sowa Ashle' R	4,008.50
drct-dpst	2/25/2020 Uhlenkott Denise D	4,809.00
drct-dpst	2/25/2020 Wassmuth Urban C	1,065.00
drct-dpst	2/25/2020 Weber William E	1,344.89
drct-dpst	2/25/2020 Wilson Stevan M	571.50
drct-dpst	2/25/2020 Wimer Mildred	31.26
drct-dpst	2/25/2020 Workman Laurie K	1,429.12
drct-dpst	2/25/2020 Young David M	3,724.00
drct-dpst	2/25/2020 Zenner Allason M	4,999.33
46484	2/25/2020 Chicane Joseph E	525.00
46485	2/25/2020 Eckert Renee L	966.70
46486	2/25/2020 Forsmann Marlene E	2,049.90
46487	2/25/2020 Hanson Daphne L	356.53
46488	2/25/2020 Harman Kimberly R	92.86
46489	2/25/2020 Holthaus Patrick J	351.88
46490	2/25/2020 Jones Justin L	745.25
46491	2/25/2020 Kaschmitter Shawna E	375.00
46492	2/25/2020 Lustig Mattie E	227.72
46493	2/25/2020 Mader Laurentia M	2,286.00
46494	2/25/2020 Mader Risa	1,104.32
46495	2/25/2020 Martin Jeffrey A	5,315.16
46496	2/25/2020 Munger Maureen A	1,173.48
46497	2/25/2020 Niemi Hali R	37.50
46498	2/25/2020 Poxleitner Glenn C	255.93
46499	2/25/2020 Poxleitner Jacqueline K	600.00

46500	2/25/2020	Riener Stephanie L	228.52
46501	2/25/2020	Schlader Michelle M	1,490.29
46502	2/25/2020	Schumacher Douglas P	1,172.28
46503	2/25/2020	Schumacher John E	350.00
46504	2/25/2020	Schwartz Theresa R	225.00
46505	2/25/2020	Uhlenkott Aimee N	1,089.29
46506	2/25/2020	Uhlenkott Cara L	515.69
46507	2/25/2020	Wolter Shawn R	1,291.68